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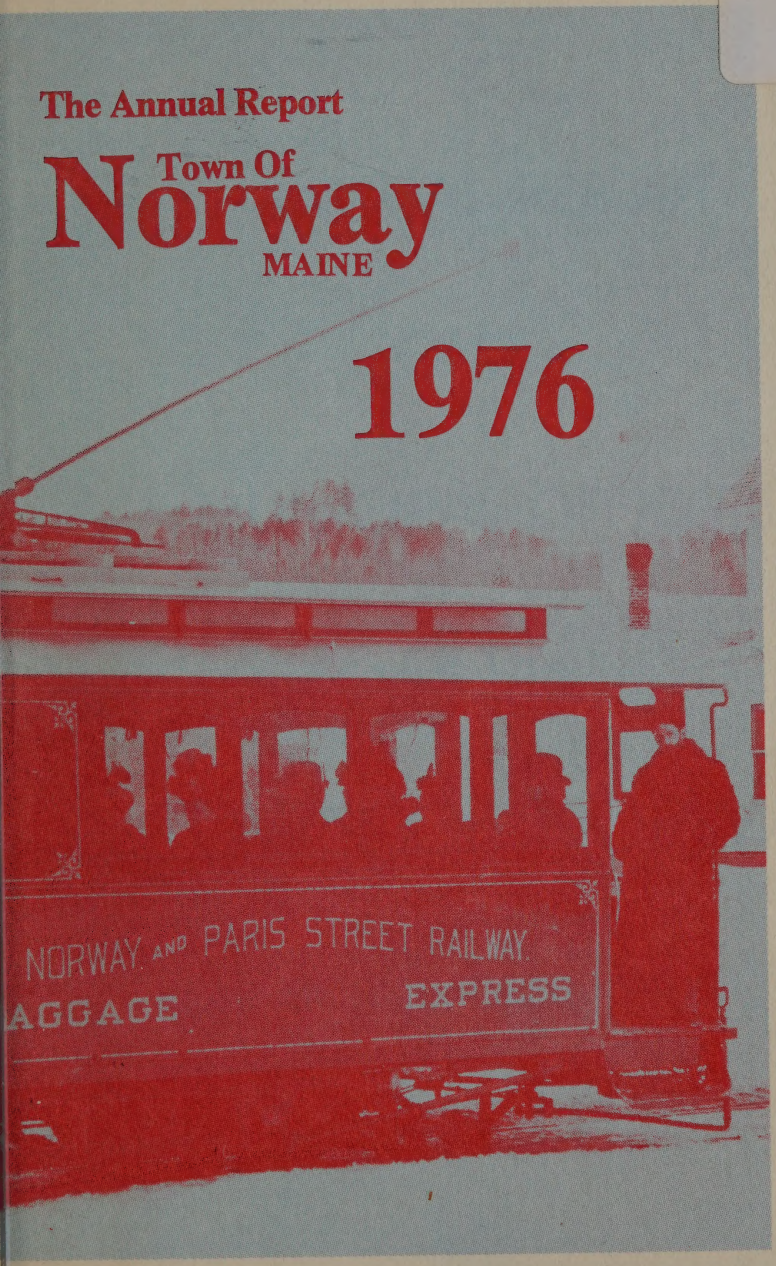
The Annual Report

Town Of Norway MAINE

1976



ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The

TOWN OF NORWAY

YEAR ENDING DECEMBER 31, 1976

OXFORD HILLS PRESS
Advertiser Co.
Norway, Maine

GENERAL INFORMATION

Incorporated as a Town	March 9, 1797
Population	1970 Census 3595
Elevation	387 feet above sea level
Latitude 44 13' West	Longitude 70 32'
Town's area	30,766 acres
State's Valuation	13,350,000.00
Town's Valuation	28,923,187.00

Dog Tax due—January 1

SELECTMEN

Meetings held on the first and third Tuesdays of each month at 7:00 p.m.

NORWAY FIREMEN

Meetings held on first Monday of every month—7:00 p.m.
Firemen's Hall

DIRECTORY OF ELECTED AND APPOINTED OFFICIALS

1976

ELECTED PERSONNEL

Moderator
Robert C. Sallies

SELECTMEN AND OVERSEERS OF POOR

Peter Montpelier	Term expires, 1978
Winona Palmer	Term expires, 1978
David L. Tilley	Term expires, 1977
Franklyn Towne	Term expires, 1977
Robert Richardson	Term expires, 1979

TOWN CLERK

Joyce M. Ball	Term expires, 1979

Carol Hoyt, Deputy Town Clerk, Appointed

SAD NO. 17 DIRECTORS FOR NORWAY

Mrs. Dorothy Easton	Term expires, 1978
Mrs. Beryl Daniels	Term expires, 1979
Vincent Collins	Term expires, 1979
Warren C. Hazelton	Term expires, 1977
Christine Longley	Term expires, 1977

FIRE DEPARTMENT

Robert J. Butters, Chief and fire ward	Term expires, 1979
Lewis B. Olmstead, 1st Engineer	Term expires, 1978
Charles Walker 2nd Engineer	Term expires, 1977

TRUSTEES OF NORWAY MEMORIAL LIBRARY

Mrs. Catherine L. Harlow	Term expires, 1978
Richard Onofrio	Term expires, 1978
Virginia Collins appointed	Term expires, 1979
Edwin Terry	Term expires, 1979
Edith Goodspeed	Term expires, 1977
Mrs. Jeannette Mason	Term expires, 1977
Martin Eberhardt	Term expires, 1977

APPOINTED PERSONNEL

TOWN MANAGER TREASURER, TAX COLLECTOR & AGENT FOR OVERSEERS OF POOR
Larry Todd

DEPUTY TREASURER, & TAX COLLECTOR
Carmen L. Bartlett

HEALTH OFFICER
Walter G. Dixon, M.D.

SEALER OF WEIGHTS & MEASURES
John Bunney
W. Poland, Me. 04291
998-4389

DOG CONSTABLE
John Smith

SCHOOL CROSSING GUARDS

Joseph Quinn	Howard Chick
Loren Gardner	Donna Staples

CONSTABLES

Carroll Millett	C. Bradley Taylor
Clayton Gay	George P. Boyce
Robert J. Butters	Winona Palmer
David L. Tilley	J. Roland LaCourse
Dale F. Allen, Jr.	Franklyn Towne
Lawrence Brewer	John Carlson
Lewis Olmstead	Clifford Larrabee
Robert Richardson	Walter Fox
Alton Cushman	David Daniels
Lloyd Herrick	Philip McAllister
Randy Harriman	Stewart Mason
Glenn Goode	Harold Thorpe

RECREATION DIRECTORS
George P. Boyce, Jr., Chairman

Robert Walker	Elaine Montpelier
Robert Richardson	Melinda Bottomley
Harrison Hahn	Marjorie Ripley

TRUSTEES OF NORWAY WATER DISTRICT

John Longley	Term expires 1978
George H. Andrews	Term expires 1979
H. William Detert	Term expires 1977

PLANNING BOARD

Thomas B. Alling	Term expires 1977
Winona E. Chase	Term expires 1978
Lloyd S. Gates	Term expires 1978
John Ashton	Term expires 1979
Stuart Cummings	Term expires 1979
Robert C. Sallies, Associate Member	Term expires 1977
Jeannette Mason, Associate Member	Term expires 1978

ROAD COMMISSIONER & ROAD FOREMAN
Donald L. Hunt

SEWERAGE TREATMENT SUPERINTENDENT BUILDING & PLUMBING INSPECTOR
Robert J. Butters

ASSESSOR
Grace Emmerton

REPRESENTATIVE TO LEGISLATURE

Home Address:	Legislative Address:
R. Donald Twitchell	House of Representatives
3 Packard Avenue	State House
Norway Maine 04268	Augusta, Maine 04330
Telephone:	Telephone:
743-2419	289-3591
	289-2866

ZONING BOARD OF APPEALS

Sharlene Brown	Term expires, 1977
William Damon	Term expires, 1978
Paul Howe	Term expires, 1979
Michael Mann	Term expires, 1980

ASSESSOR'S REPORT
1976 ASSESSED VALUE

Land, Resident	$ 4,599,160.	
Buildings, Resident	18,675,605.	
Total Land and Buildings, Resident		$ 23,274,765.

Land, Non resident	2,607,570.	
Buildings, Non resident	5,356,000.	
Total Land and Buildings Non resident		7,963,570.
Personal Property, Resident	961,365.	
Personal Property, Non resident	706,430.	
Total Personal Property		1,667,795.
TOTAL		32,906,130.
Personal Property, Resident- State Tax Rate	1,422,150.	
Personal Property, Non resident- State Tax Rate	1,906,120.	
Total		3,328,270.
GRAND TOTAL, REAL ESTATE AND PERSONAL PROPERTY		36,234,400.
Veterans and Widows Exemptions		
Land	900.	
Buildings	269,040.	
	269,940	
Total Valuation to be taxed at Municipal Tax Rate		32,636,190.

1976 Tax Rate Computation

Assessments-			
Municipal Appropriations	526,839.11		
State Government Tax	314,500.00		
Additional State Tax at .02375 ($3,328,270. x .02375)	79,046.41		
County Tax	44,659.00		
Uniform Property Tax (School Tax)	412,781.25		
Other Educational Appropriations	91,132.86		
Overlay	7,000.78		
		1,475,959.41	
Deductions			
State Tax and Additional Tax retained for Municipal Use and Schools	393,546.41		
State Municipal Revenue Sharing	32,000.00		
Other Revenue (Excise, etc.)	237,060.00		
		662,606.41	
NET ASSESSMENT FOR COMMITMENT			813,353.00
Assessed Valuation $32,636,190 x .02250 mill rate equals		734,314.28	
Personal Property at State Rate, $3,328,270. x .02375 equals		79,046.41	
		813,360.69	
Adjustment-		7.69	
		813,353.00	

Respectfully submitted
Grace M. Emmerton, Assessor

1976 UNPAID TAXES

	Personal	Real Estate	Total
Abbott, Leon	$ 1.12	$	$ 1.12
Adams, Gloria L.		165.15	165.15
Allen, Eva M.		531.22	531.22
Allen, Paul L. and Bethany		137.02	137.02
Austin, Chester E.	22.05	228.59	250.64
Austin, Dorothy, Heirs		371.25	371.25
Austin, Lawrence		45.45	45.45
Austin, Richard and Patricia		35.77	35.77
Austin, Richard L.		162.67	162.67
Bailey, Wallace A.		170.00	170.00
Bike Shop, C/O Thomas	37.87		37.87
Bogdanyi, Frank J. and Marie A.		421.65	421.65
Bonney, Corry O., Jr. and Marjorie		311.17	311.17
Bonney, C.O., Jr.	5.17		5.17
Brackett, Charlie	35.83		35.83
Brackett, Charlie and Eleanor		585.45	585.45
Bradford, Bruce and Sally		352.57	352.57
Bradford, Bruce	3.37		3.37
Brown, Randall and Joan		79.87	79.87
Butler, John and Dorcas		291.37	291.37
Chapman Tele. Service	79.39		79.39
Charity, Lawrence A. and Gail B.		241.87	241.87
Chick, David	9.22		9.22
Clark, Clyde L. and Pamela		316.80	316.80
Colby, Sandra		109.80	109.80
Cox, Aaron and Flora W.	1.35	22.50	23.85
Cox, David	2.25		2.25
Cox, Flora		334.80	334.80
Cox, Jerald R.		247.50	247.50
Currier, Floyd and Caroline		111.37	111.37
Dailey, William and Roberta		310.95	310.95
Davis, Daniel H.		125.55	125.55
Davis, Eric		135.00	135.00
Dunn, George and Esther		440.32	440.32
Dyke, Howard Jr. and Francis	1.12		1.12
Edmunds, Chris and Dana		102.37	102.37
Ellsworth, James and Priscilla		194.40	194.40
Elmer, William B.	2.25		2.25
Estes, Herbert D.		293.17	293.17
Everett, Ronald	37.87		37.87
Everett, Ronald and Jane		670.72	670.72
Farrar, Nancy		247.95	247.95
Farrar, Robert	3.82		3.82
Farrar, Vernon L.	6.75		6.75
Fenger, John R. Heirs		49.05	49.05
Fortin, Emile M. and Ethel K.		190.35	190.35
Gagne, Portia		126.67	126.67
Gammon, Kenneth W. and Diane		82.05	82.05
Gammon, Kenneth W.	27.25		27.25
Green, Barbara H.		126.67	126.67

Greene, Sheldon and Marcia		301.30	301.30
Guptill, Charles H. and Belinda		73.80	73.80
Hammond, Gerald D.B.A. Sunset Surplus	29.62		29.62
Heath, Clair M. Sr.	3.37		3.37
Heath, Clair M. Sr. and Theresa		184.50	184.50
Henry, Dallas E. and Myrna L.		200.00	200.00
Hill, Charles		104.40	104.40
Hill, Clarence and Shelia		386.77	386.77
Holbrook, Natalie		220.05	220.05
Holt, Arlin S. and Brenda		24.44	24.44
Horne, John S.	42.07		42.07
Hunton, Charles E., Jr. and Marita		100.00	100.00
Hussey, Everett and Margaret	4.05	352.12	356.17
Ireland, Robert E.	4.50		4.50
Jackson, Arthur	18.00	103.27	121.27
Jackson, Arthur and Una		624.15	624.15
Jackson, Arthur and Meserve, Beatrice		70.65	70.65
Jamies Rest. C/O Robert St. Michel	248.75		248.75
Johnson, Gehrig and Sandra		275.65	275.65
Johnson, Paul		181.80	181.80
Kilgore, Clinton E. and Nellie L.		100.00	100.00
Klahowski, Marcelle J.	88.74	455.62	544.36
Knight, Herbert		204.07	204.07
Kozak, Kenneth and Barbara		454.50	454.50
Kwitowski, Joseph M. and Darlene		420.75	420.75
Labrecque, Lorette		91.35	91.35
Larrabee, Clifford and Charlotte	1.12		1.12
Larrabee, Charlotte		79.06	79.06
Lary, Marwin D.B.A. Lary's Appliance	134.94		134.94
Laurent, Neil D.B.A. Renaissance Lute Shop	75.75		75.75
LaVerdiere, Caroline		137.92	137.92
Leland, Anita		1.23	1.23
Lowell, Leonard E.	6.52		6.52
Marden, Harold	9.00		9.00
Marshall, Paul E. and Marvel		318.60	318.60
Marston, G. Edwin	18.87		18.87
Martin, Joseph R.	129.10	550.80	679.90
Martin, Phyllis M.		331.42	331.42
Martin, Robert		59.17	59.17
McAlister, Harlan W. and John H.		78.52	78.52
McAlister, Harlan W.	2.37		2.37
McKeen, Hanna		76.50	76.50
Merrill, James	45.00		45.00
Meserve, Beatrice	1.18		1.18
Meserve, Donald and Jennifer		210.60	210.60
Meserve, Horace and Beatrice		249.97	249.97
Michaud, Barbara B.		94.80	94.80
Millett, Francis		15.30	15.30
Millett, Leslie K.	3.60		3.60
Millett, Penny		105.52	105.52
Murch, James and Irene		381.37	381.37
Newalu, Linda		126.67	126.67
Newcomb, Allen		113.40	113.40
Newell, Eddy P.		59.40	59.40
Nickerson, George and Priscilla		135.00	135.00

Nordbye, Ronald and Cindy Ann		51.30	51.30
Noyes, Bradley F.	4.50		4.50
Oxford Electronic	124.00		124.00
Packard, Hisaka and Herbert		21.48	21.48
Packard, James L. and Joan E.		99.67	99.67
Parker, Kenneth and Vivian		105.52	105.52
Penner, Marianne N.		355.27	355.27
Petty, George R. and Judith		274.05	274.05
Phillips, Kay A.		226.35	226.35
Philips, Robert and Diana		55.52	55.52
Pike Hill Nursing Home		761.05	761.05
Pike, June J.		400.27	400.27
Proctor, Joseph and Carolyn		257.62	257.62
Raimey, Charles and Shirley		15.75	15.75
Ranger, Rodney		126.67	126.67
Remington, Clarence and Lynda		383.85	383.85
Rich, Joseph and Nancy		422.10	422.10
Rich, William and Joyce		324.22	324.22
Richards, James		118.12	118.12
Richards, Terry L. and Dayle S.		321.07	321.07
Richardson, Wayne		172.12	172.12
Ricker, John and Katherine	241.99	401.85	643.84
Ripley, Robert L. and Margery		153.80	153.80
Rogers, Richard E., Jr. and Susan M.		21.15	21.15
Ross, Robert and Eleanor		382.72	382.72
Rowe, Ina Blanche, Heirs		446.85	446.85
Smalls Jewel. Store	109.50		109.50
Smith, Galen B.		130.27	130.27
Somers, Gary	4.50		4.50
Somers, Gary, Et Al		339.97	339.97
Stevens, Lester and Katrina		130.27	130.27
Strout, Roberta		118.12	118.12
Strout and Sons	196.15		196.15
Thomas, Gertrude		102.37	102.37
Thomas, Richard E.		126.67	126.67
Timm, Lawrence and Donna		234.67	234.67
Timm, Lawrence	7.00		7.00
Tri County Broadcasting, Inc.	100.00		100.00
Tripp, Harold R.	4.50		4.50
Truman, Ernest	10.12	99.22	109.34
Truman, Richard I. and Rozan E.		371.92	371.92
Turner, Arthur and Alice		236.87	236.87
Tuttle, Donald H.		188.10	188.10
Walker, Ruth N.		115.75	115.75
Whitman, Dana	2.25		2.25
Whitman, Wendell R. and Viola M.		274.27	274.27
Wilson, Cheryl		126.67	126.67
Wyatt, John C. and Susan M.		307.35	307.35
Young, George and Linda		127.35	127.35

NON RESIDENTS

Allen, Ira B. and Abner L.		71.32	71.32
Austin, Forest and Lavern		51.07	51.07
Beausang, Howard and Elinore		175.27	175.27

Beausang, Howard A.	10.35		10.35
Bouchard, George A.		52.65	52.65
Bowen, Robert and Rose		231.97	231.97
Bowen, Robert B.	5.40		5.40
Brown, Clyde J.		61.20	61.20
Burns, Jackson		550.80	550.80
Butler, Horace B.		19.80	19.80
Callahan, Raymond and Helen		107.10	107.10
Christoph, Eugene and Beryl		80.09	80.09
Coron, Arlene		69.07	69.07
Cox, Norwood	1.12		1.12
Dam, Richard F. and Shirley		188.77	188.77
Davis, Bradley L.		368.54	368.54
Dubois, Alphonse N. and Nutile, Anthony W.		98.09	98.09
Dubois, Alphonse		25.20	25.20
Flaherty, Raymond and Pauline	1.12	2.51	3.63
Gayton, Marion H.		244.80	244.80
General Foods Co.	27.00		27.00
Goldstein, Seth and Jacqueline		245.47	245.47
Gossen, Louis		253.35	253.35
Greenlaw, Lawrence H.		291.60	291.60
Groves, John and Ruth		236.70	236.70
Hale Bros. Logging Cont., Inc.		48.37	48.37
Harju, Andrew T.		307.35	307.35
Harvey, Bernard A.		116.55	116.55
Hodgman, Harvey Jr.		30.15	30.15
Hurd, Charles and Mary E.		329.85	329.85
Kilguss, Frederick and Nelda		425.02	425.02
Kraschnefski, Carl and Patricia		168.30	168.30
LaCroix, Michael and Dubois, Alphonse		16.42	16.42
Lane, Edward	3.37		3.37
Lee, Alli, Et al		50.62	50.62
Markey, Joan		175.72	175.72
Martino, Joyce L.		123.07	123.07
Masseron, Shirley Fletcher		236.02	236.02
Mattor, Mary V.		139.04	139.04
Mayfair Furn. Co.	123.25		123.25
Merchant, Ardeen and Felouise		219.60	219.60
Miller, Donald L. and Sandra B.		305.55	305.55
Minot, H. Parker		111.15	111.15
Nelson, Gerald E. and Jean B.		268.20	268.20
Noyes, Frederick C. and Mary		63.22	63.22
Nutter, Keith Sr. and Joyce		90.45	90.45
Paine, George and Pearl		115.19	115.19
Parlin, Silas I. and Marie		221.47	221.47
Ringewald, John and Joy		78.97	78.97
Shaw, Dewayne E.		26.55	26.55
Steinberg, Eugene F. and Barbara		50.00	50.00
Toner, Karl and Dorothy		350.77	350.77
Toner, Karl R.	23.62		23.62
Toothaker, Linwood and Carol		6.97	6.97
Treijs, Normand and Arija		113.17	113.17
Turmenne Sewing Co.		756.67	756.67
Tuttle, Richard		164.92	164.92
Ward, Homer L. and Shirley		469.12	469.12

Ward, Homer L.	114.87		114.87
White, David	2.92		2.92
Wood, Arden A.		17.77	17.77
	$2,561.01	$34,423.02	$36,984.03

1970 UNPAID TAXES

	Real Estate	Personal	Total
Groves, Raymond		$147.50	$147.50

1971 UNPAID TAXES

Oxford Electronic, Inc.		304.68	304.68

1972 UNPAID TAXES

Meserve, Donald		207.24	207.24
Margolin, June		68.64	68.64
		275.88	275.88

1973 UNPAID TAXES

Meserve, Donald		408.90	408.90

1974 UNPAID TAXES

Heath, Clair M., Sr. and Theresa		9.40	9.40
Meserve, Donald		279.30	279.30
Oxford Electronic		116.11	116.11
		404.81	404.81

1975 UNPAID TAXES

	Real Estate	Personal	Total
RESIDENT			
Brackett, Charles and Eleanor	$	38.73	$ 38.73
Dyke, Howard, Jr. and Frances		2.35	2.35
Everett, Ronald		36.10	36.10
Graiver, David		11.25	11.25
Heath, Clair M., Sr.		3.52	3.52
Hiebert, Joel C., Jr.		108.10	108.10
Jackson, Arthur and Una		18.80	18.80
Larys Motor Sales, Rte No.26		5.62	5.62
Lary, Marwin, D.B.A. Lary's Appliance		118.16	118.16
Laurent, Neil, D.B.A. Renaissance Lute Shoppe		1.40	1.40
Lowell, Leonard E.		6.81	6.81
Meserve, Donald		228.00	228.00
Meserve, Beatrice		1.12	1.12
Noyes, Bradley F.		5.17	5.17
Oxford Electronic		120.04	120.04
Russell, Ray S.		10.57	10.57
Somers, Gary		4.70	4.70
Strout and Sons		99.28	99.28
Swanson, Arthur E.		35.72	35.72
Timm, Lawrence		6.85	6.85
NON RESIDENT			
Cox, Norwood		1.17	1.17
General Foods Co.		28.20	28.20
General Ind. Finance Co.		11.75	11.75
Higgins Office Sy.		11.75	11.75
Lane, Edward		3.52	3.52
Mayfair Furn. Co.		185.87	185.87
National Radio Co., Inc.		44.65	44.65
Small, Harold E.		3.52	3.52
Stanford Electric		47.00	47.00
Steinberg, Eugene		3.52	3.52
Ward, Homer		124.45	124.45
White, David		3.05	3.05
TOTAL		$1,330.74	$1,330.74

TAX ACQUIRED PROPERTY

1976

Dorothy Kaustinen		
1975 Tax	$ 35.95	
1976 Tax	34.42	
TOTAL		$ 70.37
Watson McAllister		
1974 Tax	143.82	
1975 Tax	115.38	
1976 Tax	110.47	
TOTAL		369.67
Vernon L. and Iona M. Farrar		
1974 Tax	38.56	
1975 Tax	98.56	
1976 Tax	381.60	
TOTAL		518.72
GRAND TOTAL		$958.76

ABATEMENTS

1970	$1,486.80
1973	1,932.32
1974	2,368.45
1975	189.03
1976	2,269.61
TOTAL	$8,246.21

SUPPLEMENTS

1972	$ 12.60
1973	10.58

1974	10.58
1975	10.58
1976	1,434.65
TOTAL	$1,478.99

1975 UNPAID TAX LIENS

RESIDENTS

Allen, Paul L. and Bethany	$ 143.11
Austin, Dorothy, Heirs	387.75
Austin, Richard L.	169.90
Austin, Richard and Patricia	37.36
Brown, Randall and Joan	83.42
Cox, Jerald R.	258.50
Everett, Ronald and Jane	713.69
Flagg, Lester and Gloria	169.67
Heath, Clair M. and Theresa	192.70
Hill, Charles	109.04
Jackson, Arthur and Meserve, Beatrice	135.86
Jackson, Arthur and Una	670.92
Jackson, Arthur	25.38
Jackson, Arthur	17.62
Marston, George Eben	31.49
Meserve, Donald	51.93
Meserve, Donald and Jennifer	219.96
Meserve, Horace and Beatrice	242.28
Meserve, Horace and Beatrice	14.33
Millett, Francis	15.98
Nadeau, Lionel	158.15
Nickerson, George and Priscilla	102.09
Packard, James L., Jr. and Joan E.	57.62
Parker, Kenneth and Vivian	110.21
Proctor, Joseph and Carolyn	269.07
Richards, Raymond L. and Elaine L.	277.64
Richards, Terry L. and Dayle S.	335.34
Ross, Robert and Eleanor	406.78
Smith, Albert	185.18
Somers, Gary and Norma C.	355.08

NON RESIDENTS

Butler, Horace B. and Laura H.	20.68
DeGoosh, Coburn P. and Jesse A.	62.27
Key Lock Corp.	233.12
Key Lock Corp.	211.50
Lewis, Celia P.	33.37
*Treijs, Normond and Arija	118.20
Ward, Homer L. and Shirley	236.41
TOTAL	$6,863.60

UNPAID SEWER ASSESSMENT

Gloria Adams	$ 21.00
Robert Bahre	10.50
Berton Bennett	10.50
Stephen Bobelak	10.50
Keith Bradbury	21.00
*Mrs. Eva Chenery	22.00
Howard F. Chick	25.00
Larry Corbett	19.50
Larry Corbett	10.50
Bradley Davis	10.50
Bradley Davis	10.50
Raymond Edwards	10.50
James Ellsworth	31.50
*Ronald Everett	10.50
Nancy Farrar	42.00
Vernon Farrar	147.00
Glendon Gray	10.50
Lawrence Greenlaw	28.50
Charles Guptill	42.00
Gordon Harthorne	21.00
Norman Hill	42.00
Nathalie Holbrook	105.50
*Robert Hunt	21.00
Thomas Johnson	21.00
*James Kilgore	31.00
Herbert Knight	10.50
Herbert Knight	58.50
Michael Lebrecque	10.50
Account paid Dec. 31st.	21.00
David Leblond	6.00
Michael McDaniels	19.00
*New England Eye Bank	10.50
William Nurmi	42.00
Oxford Electronics	24.00
Joseph Proctor	86.50
Clarence Remington	10.50
John Ricker	10.50
Horace Ridley	10.50
*Edwin Russell	19.50
*Edwin Russell	10.50
*Edwin Russell	10.50
*Edwin Russell	28.50
*Edwin Russell	19.50
Sampsons Super Mkt.	21.00
Owen Smart	82.50
Owen Smart	28.50
Owen Smart	28.50
Owen Smart	19.50
Calvin Smith	10.50
*Larry Smith	50.00
Dale Thomas	57.00
Richard Truman	42.00
Account paid Dec. 31st.	31.50
*Robert Walker	10.50
Ruth Walker	21.00

Homer Ward	444.00
*Curtis Whitman	21.00
H. Alfred Wiles	21.00
John Wyatt	21.00

This balance is for 1975 & 1976	$2,062.50
Balance for 4th quarter	3,642.00
Total balance due	$5,704.50

*Payment made after January 1, 1977

POLICE CHIEF'S REPORT

To the Town Manager, Selectmen and the citizens of the Town of Norway, I submit my report for the year of 1976.

The following activities were reported to the department during the year.

Complaints	2710
Investigations	907
Accidents	236
Doors & windows (unlocked)	97
Missing persons	35
Assists	195
Larceny	89
Burglary	81
Shoplifting	6
Stolen vehicles	55
Vandalism	123
Prowlers	13
Trespassing	35
Flim Flam	3
Family disputes	65
Drunk driving	71
Peeping Tom's	2
Incidents with weapon's	24
Bomb threats	2
Harrassment	38
Fights	21
Unattended death's	4
Suicides	9
Raids	1
Fires	35
Drunks	11
Truants	12
Assaults	24
Bad checks	6
Alarms	82
Attempts to locate	81
Indecent exposure	5
Evictions	2
Cruelty to animals	1
Littering	9
Counterfeiting	1
Rape	3
Insane people	4
Escape	8
Threats	8
Fraud	2
Terrorizing	1
Arson	1
Homicide	1
Embezzlement	1
Bank escorts	86
Traffic	378
Miscellaneous	743

The following arrests and summonses were issued during the year.

Assaults	6
Terrorizing	1
Burglary-theft	3
Criminal trespass	4
Endangering welfare of a child	1
Indecent exposure	1
Larceny	6
Shoplifting	5
Disorderly conduct	7
Destruction of town property	1
Resisting arrest	1
Creating a public nuisance	1
Malicious mischief	1
Inadequate exhaust	3
Inadequate tires	6
Stop sign or light violation	7
Leaving the scene of accident	2
Learners permit violation	2
Illegal attachment of plates	2
Failure to yield right of way	1
Failure to display reg. plates	1
Public drinking	2
Operating under the influence (alcohol)	13
Illegal possession of marijuana	3
Taking a motor vehicle W/out consent	1
Operating after suspension	9
Littering	1
Reckless driving	4
Driving to endanger	7
Unsafe motor vehicle	4
Speeding	46
Failure to produce license or registration	6
Expired inspection sticker	25
Unnecessary noise W/a motor vehicle	5
Operating W/out a license	10
Failure to stop	

for an officer	5
Allowing operation by an unlicensed operator	1
Operating an unregistered motor vehicle	8
Improper pass	1
Op. a motorcycle W/out proper indorsement	5
Failure to sign traffic ticket	1
Total arrests and summonses	219

On August 7, 1976 we added James DeNormandie to our Police Department by the use of CETA funds; Jim is doing a fine job for us. Our reserve force has grown from four men to six and each one of them has done a fine job. I wish to express my thanks to the Paris Police Department, the State Police and the Oxford County Sheriff's Department for the very fine cooperation that they have given us over the years. Not to be forgotten are the Town Manager, his staff, and the board of Selectmen; without their help and cooperation my job would be twice as hard.

During December of this year we finally got the long awaited for cruiser that is to be used between the two towns of Norway and Paris. This cruiser is going to save on the regular cruisers that we have now. It took a long time to get it but it came at a time when it was really needed. This cruiser will be used on an alternating basis between the two towns, one week Paris P.D. will have it and the next week Norway P.D. will have it. The only exception will be if the regular cruiser is out of commission then that cruiser will be replaced by the new cruiser for the duration that the vehicle is needed.

Respectfully submitted,
Dale F. Allen Jr.
Chief of Police

CIVIL EMERGENCY PREPAREDNESS

The town of Norway, being qualified for federal excess/surplus property and funding under the Department of Civil Emergency Preparedness has received many benefits during 1976.

Acquired through C.E.P. is as follows:

1. 150 KW generator assigned to Water District.
2. Administrative funding of $249.00.
3. 1/4 Ton Jeep for Fire and Emergency Use.
4. 50% Funding for a Transmit/Receive Radio on the new, county high band system.
5. Assignment of a T/R radio to the Water District.
6. $3,604.00 for Flood Disaster Funds.

As C.E.P. Director for the Town of Norway, I attended the Advanced County Seminar May 21-22 at the Country Way Restaurant and the District #4 Directors Meeting in October.

The County C.E.P. radio net is being used extensively by the Fire Dept. and Water Company for emergency and day to day traffic. This net is monitored 24 hrs. a day by the county C.E.P. and the Oxford County Sheriff Dept.

I wish to express my sincere appreciation for the cooperation extended to me as C.E.P. Director during 1976.

Respectfully,
Larry Todd
C.E.P. Director

FIRE CHIEF'S REPORT

To the Selectmen and the Citizens of the Town of Norway, I herewith submit my report for 1976:

Box Alarms 163, 15, 411, 15, 23, 411,163,141,63,411	10
Chimney Fires	16
Flooded Oil Burners	4
Auto Fires	8
Forest Fires	3
Miscellaneous	30
False Alarms	9
Out of Town Fires	
South Paris	3
Mechanic Falls	1
Oxford	2
Hose and Ladders Used	
2 1/2" hose	4,325 Ft.
1 1/2" hose	2,450 Ft.
3/4" hose	450 Ft.
Ladders	88 Ft.
Ansul Extinguishers	1-20 lb.

Respectfully submitted,
Robert J. Butters, Chief

TOWN CLERK'S REPORT

The following returns of Births, Marriages and Deaths have been made to this office for the year 1976.

BIRTHS

	1976	1975	1974
Number of births reported	251	240	242
Number of Males	128	126	128
Number of Females	123	114	114
Number of births occurring in town	240	221	231
Number of resident births occurring out of town	11	17	11
Number of resident births occurring in town	46	41	57
Number of non-resident births occurring in town	194	182	174

DEATHS

Number of deaths reported	108	112	111
Number of resident	44	53	48
Number of males	59	65	56
Number of females	49	39	55
Oldest at death	94	96	105
Youngest at death	1	31 days	4 hrs.
Number of fetal	1	8	2

MARRIAGES

Number of marriages reported	83	77	86
Grooms:			
Number of Widowers	4	1	7
Number of divorced	26	30	19
Oldest at marriage	70	60	70
Youngest at marriage	17	15	16
Brides:			
Number of Widows	1	1	7
Number of divorced	38	25	24
Oldest at marriage	63	53	67
Youngest at marriage	16	15	15

Under the revised Statutes of 1954 chapter 25, sec. 397A, an itemized list of births, and marriages cannot be published in the town report.

Respectfully submitted,
Joyce M. Ball, Town Clerk

ANNUAL AMBULANCE REPORT
1976
FOR THE TOWN OF NORWAY

Calls answered for the town of Norway are as follows:

Emergencies	121
Non-Emergency-Transports	362
Total calls for 1976 to the town of Norway	483

I.J. Russell
D/B/A Russell's Amublance and Air Service.

Ambulance attendants for 1976 are as follows:

Isaac Russell	Mary Russell
Charles Russell	Jim Goforth
Lena Bennett	Bill Daniels
Gary Mongeau	Walter Bennett
John Hart	Fred Fortier
Gerry Banks	Terri Bolduc

BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen and the Citizens of the Town of Norway, I submit my report for the year of 1976.

In this year 97 building permits have been issued.

Commercial Buildings	10
Residential Buildings (2 renewals)	16
Seasonal Homes	4
Mobile Homes	10

Additions, Alterations and Improvements	39
Garages, Barns and Sheds	13
Other	5
	97

This represents an estimated building cost of over two million dollars.

Respectfully submitted
ROBERT J. BUTTERS
Building Inspector

NORWAY MEMORIAL LIBRARY ANNUAL REPORT OF LIBRARIAN

Library open 305 days; closed 52 Sundays and 9 holidays.

Circulation:		
Adult		22,240
Juvenile		7,422
Periodicals & pamphlets		1,201
Records		242
Books from State Library		179
Books from other libraries		136
Books loaned to other libraries		20
Total circulation		31,440
Average daily circulation		103+
Book count:		
Volumes in the library, January 1, 1976		16,735
Additions:		
Purchases	634	
Gifts	71	
Memorials	16	
Lost books returned	11	
	732	
Withdrawals:		
Adult books discarded	214	
Adult books lost	30	
Juvenile books discarded	37	
Juvenile books lost	26	
Discarded from storage	48	
Large print books transferred to State Library	12	
	367	
Net additions		365
Volumes in the library, January 1, 1977		17,100
Bound magazines, volumes		348
Bound newspapers, volumes		149
Record count:		
Commercial records on hand, Jan. 1, 1976		293
Purchases	13	
Lost, damaged, withdrawn	27	
Net withdrawls		14
On hand, Jan. 1, 1977		279
"Talking magazine" records on hand, Jan. 1, 1976		118
Received	18	
Out of date, withdrawn	95	
Net withdrawals		77
On hand, Jan. 1, 1977		41
Total records on hand, Jan. 1, 1977		320

Memorial gifts were received for the following persons:
Lindsay H. Bartlett
Cora Parsons
Dr. T. R. Joslin
Harry M. Goodwin
Elon Brown
Clarence Bryant
Jeremiah Kennedy
John J. Flynn
George Dunn
Clinton Kilgore
Helen V. Poole
Leola N. Morrison
Knights of Pythias and Odd Fellows, departed members

In addition, more than twenty persons gave books to the library.

This year the library arranged to take advantage of two programs open to us. We registered with the state agency for the distribution of surplus federal property, through which we can obtain real bargains in office equipment and the like.

In September the Trustees voted to join the State Library's large-print book cooperative. We are turning over our holdings in large print books to the state library, and in return are receiving

regular shipments of new titles for circulation among our patrons.

As was our plan, during the Bicentennial year the library served as a resource center for the community. We were able to be helpful in many ways—including providing a full-length picture of Uncle Sam for someone making a costume.

During June, July, and August we had our most successful children's reading program to date; 51 children enrolled and 35 finished. Both children and parents were pleased with the program, and told us so.

We had many class visits during the year, and the Historical Society continued to hold its monthly meetings in the library.

Mrs. Gloria Bonney was our library assistant in 1976, and Diane Lifter and James Burnham, students at Oxford Hills High School, have been our aides.

1976 was a year in which we did our best to maintain the quality of our collection in the face of the steadily rising cost of new books, and to give our patrons good as well as friendly service. Such also is our goal for 1977.

Rosemary Dyer, Librarian

TO THE PRESIDENT AND MEMBERS OF THE BOARD OF TRUSTEES, NORWAY MEMORIAL LIBRARY

I hereby submit the record of financial transactions for the twelve month period 1-1-76 to 12-31-76.

INCOME

Balance on Hand 1-1-76	$ 1,384.47
Town appropriation	13,250.00
Trust income	2,392.94
Fines, memberships	1,338.94
Gifts, memoria	214.44
Miscellaneous	585.53
TOTAL	$19,166.32

EXPENDITURES

SALARIES:		
Libr'n	$4,650.00	
Ass't. Libr'n	3,581.96	
Custodian	1,350.00	
Soc. Sec.	560.64	
		$10,142.60
New Books		3,438.40
Magazines, newspapers, etc.		551.73
Librarian supplies		760.67
Postage		223.08
Telephone		141.90
BUILDING:		
Supplies		40.25
Repairs		159.30
Light & Water		489.87
Fuel (3104.7 gals)		1,393.81
Insurance		465.00
Sundry		228.18
TOTAL		$18,034.79
Balance in check book		1,131.53
		$19,166.32

Respectfully submitted by
Edwin L. Terry, Treasurer
January 4, 1977

OXFORD HILLS AREA DEVELOPMENT CORPORATION

The Oxford Hills Area Development Corporation had a busy, successful year during 1976. We were able to assist in the establishment of two new industries into the Oxford Hills Area, and provided assistance to several already existing businesses.

In June, 1976, the Dori Shoe Co. was established in a vacant building in South Paris. This firm specialized in shoe stitching. Beginning with seven people, the firm now employs approximately twenty persons, with additional expansion anticipated.

In November, 1976, the Mecon Manufacturing Company purchased a new 6000 sq. foot building on Pottle Road in Oxford. Mecon is in the electronics field and does light assembly work on circuit breakers, flashers, and other electrical components. Starting in December with approximately eight people, employment has risen to thirty-three at the present. Management expects to employ 80-100 persons at full production.

In February, 1976, the Development Corporation was asked to assist in the reorganization of the A.C. Lawrence Leather Company plant at South Paris. Together with various Federal, State, and employee groups, a working agreement was made to keep this large employer in

our community. A.C. Lawrence is in the tanning business and provides jobs for approximately 325 people.

With the new demands that all the area towns are facing that require funding, it is important that a broad tax base be established to provide tax revenues. The emphasis of OHADC has been to seek out clean, light industries of a non-polluting nature that will provide jobs and contribute to the financial stability of the Oxford Hills Community. At the same time, we realize that the economic well-being of our established industries must be protected and encouraged. It is for these purposes that our non-profit corporation exists.

Directly or indirectly, the OHADC has played a vital role in the location of twelve new industries into our area with a combined total of 680 new job opportunities.

We thank all the town officers who have assisted us this year. Without their help and support, it would not have been possible to achieve our objectives.

Respectfully submitted,
William P. Ashton
Executive Director

TO: THE TOWN MANAGER, THE BOARD OF SELECTMEN AND THE CITIZENS OF NORWAY

The Norway Planning Board has, during 1976, continued to meet with regularity; the First and Third Tuesday, of each month. The members have been faithful in attendance and diligent in their work. During 1976 the Selectmen appointed Jeanette Mason to fill a vacancy, thus bringing the Board to its designated size.

Statistically the Board has, during the year:

Met 21 times

Reviewed 19 applications for non-residential Building Permits

Authorized the issuing of 16 nonresidential Building Permits

Reviewed and approved 4 Sub-Divisions

Made 4 Site Investigations

Held 2 Hearings

The Board has also met jointly with The Board of Selectmen, The Trustees of the Water Company, The Board of Appeals and with representatives from The Androscoggin Valley Regional Planning Commission, in connection with the 208 Water Control Program and other matters.

When the Board had time from its routine work, progress was made toward completion of the Comprehensive Plan. It had been hoped that this would be completed in time for inclusion in the 1977 Warrant but the size of the job and the pressure of other matters prevented it.

We would again remind the people of the Town that the meetings of the Board are, by Statute, open to the public and that greater citizen participation is encouraged.

The Town Office Staff, as always, has been most helpful and cooperative. We particularly wish to thank Grace Emmerton for her help, both technical and practical.

Respectfully Submitted,
Lloyd S. Gates Chm.

Appd. by Board
1-18-77
L.S.G.

TRI-COUNTY MENTAL HEALTH SERVICES OXFORD COUNTY

Tri-County Mental Health Services, with offices in Rumford and Norway, continues to offer mental health counseling to those in need. During 1976 nearly 1000 people were seen in our Oxford County offices. The number of client visits were nearly 4500. Our staff of psychiatric social workers, psychologists, alcoholism counselors and psychiatrists were also quite involved in counseling with area schools to provide expertise with children having learning and adjustment problems.

The type of problems we deal with varies and our programs are designed to meet the specific needs of the individual. Our goals include preventing state hospital commitment, helping people feel less depressed, counseling people who are under pressure from bills, family, jobs. Other goals are to teach people how to cope with losses in their lives, marital counseling in an attempt to better the

relationship, and helping individuals to learn to deal with and overcome fears and anxiety. One of our primary goals is to work to prevent mental illness, therefore we look to help people during the early stages of problems.

Each year Tri-County Mental Health Services looks to the communities they serve in order to financially help support our work. As a clinic we seek to keep our fees low, therefore each person is assessed according to the family income and the number of dependents in the family. The communities' contributions help us to keep these fees low and concomitantly match state and federal dollars.

We have appreciated your town's support in the past and look forward to serving you in 1977.

Respectfully submitted,
Thomas P. Peters II
Director, Rural Services
Tri-County Mental Health Services

ANDROSCOGGIN HOME HEALTH SERVICES, INC. ANNUAL REPORT 1976

For a seventh consecutive year our home care services program experienced an increase in demand; the result—a 20% increase in the volume of services provided. In the Tri-county region overall, 47,426 home care visits were provided to 1,807 individuals. The visits consisted of nursing (18,742), physical therapy (839), speech therapy (76), homemaker (15,519), and home health aide (12,250).

In Norway 80 patients/clients were served by our staff which provided a total of 1,918 visits. These visits, by types, were nursing (586), physical therapy (20), speech therapy (13), home health aide (278), and homemaker (1,021).

In addition to home care, our major program, we continued to offer health screening and referral services to Medicaid eligible children in Androscoggin and Oxford counties. This program is provided under contract to the Maine Department of Human Services, and affects in excess of 5,000 youngsters in the two counties. As in previous years, we also continued our senior citizen health screening program in cooperation with the Western Older Citizen's Council. Last year 955 persons were screened, with 25% being referred to physicians for diagnostic work. In Norway 21 senior citizens received a health screening. Additionally, regular blood pressure screening clinics were well attended by Norway residents.

Among the more important agency developments of the year, two stood out. First, a high priority on developing physical therapy services resulted in an 800% increase in that aspect of the home care program. Because of the high number of stroke, multiple sclerosis and other similarly disabling diseases with which we come in contact, it was imperative that we improve our capacity to provide rehabilitative services. Because of the great need, we will continue to emphasize the growth of this service in 1977.

Secondly, we found a "home" in 1976, moving in November from quarters outgrown years ago to a larger facility at 79 Main Street, Auburn. It is an especially happy situation in that we obtained needed additional space without incurring an increase in occupancy costs.

The end of 1976 also marked completion of ten years of service to the Tri-County region by this agency. In concluding this summary report, it is surely appropriate to say that Androscoggin Home Health Services is indebted to the people of this region, without whose support and encouragement a tenth anniversary might never have been. We look forward to another challenging decade.

Respectfully submitted,
Richard H. Hooper
Executive Director

OXFORD COUNTY COMMUNITY SERVICES NORWAY

TOTAL NUMBER SERVED: 331 persons
TOTAL EXPENDITURES: $33,961.78
DIRECT EXPENDITURES: $31,024.98
INDIRECT EXPENDITURES: $2,936.80

Norway is served through the Oxford County Community Services office located at Market Square, South Paris. The telephone number is 743-5931. The Outreach Worker for the area is Ms. Beverly Mann. This report covers the

agency's activities from November 1, 1975 to October 31, 1976 in order to provide information for the consideration of the Selectmen and Finance Committee. Questions concerning this report should be directed to Allon Cole, OCCS Executive Director.

HOUSING SERVICES: 72 persons served/$3,138.21 expended

Breakdown:

Home Repair: 7 persons served/$725.00 expended for labor

Winterization: 20 persons served/$876.41 expended for materials; $860.00 expended for labor

Housing Advocacy: 45 persons served/$676.80 expended

The Norway area presently has a three person carpenter crew working on Home Repair and Winterization of homes owned by economically disadvantaged people. All materials are purchased from Norway businesses. Housing advocacy entails work by the Housing Services Director on processing of home loans, loan counseling, rent location, and cooperative work with the Maine State Housing Authority for low income and elderly housing.

EMPLOYMENT AND TRAINING SERVICES: 24 persons served/$12,825.73 expended

Breakdown:

SPEDY: 18 enrollees/$8,634.45 expended

Employment and Training (CETA Title I) 6 enrollees/$4,191,28 expended

OCCS is the grantee for all CETA Title I services in Oxford County. The Employment & Training Services Director and two Job Developers are located in the South Paris office. The program provides job training, work experience, counseling, and job development with non-profit organizations and private businesses for unemployed and economically disadvantaged people. SPEDY provides summer jobs for economically disadvantaged youths from age 14 to 21.

CHILDREN'S SERVICES: 5 persons served/$15,673.00 expended

Town served by: Norway Lake Center

Children's Services operates Head Start, a pre-school educational and developmental program for youngsters of economically disadvantaged families.

SUMMER RECREATION: 4 sign-ups/$64.84 expended

OUTREACH INFORMATION & REFERRAL SERVICES: 226 persons served/$2,260.00 expended

The Outreach worker is an essential link between the services provided by OCCS and other agencies and the unmet needs of economically disadvantaged people. People such as the elderly, handicapped, shut-ins, and illiterates need a helping hand sometimes in order to make an effort to help themselves. The totals expressed here are based on one contact per person served, when actually repeated visits and referrals often exist. One contact per person is used in order to avoid any duplicative reporting; thus, this effort is understated.

The following were the categories of information and referral for this past year: Job Assistance, Housing, Social Security, Medicaid, Pine Tree Legal Assistance, Food Stamps, AFDC, Veteran's Administration, Counseling, Blue Cross, Vocational Rehabilitation, WIN, Transportation, Lions Club, Home Repair, Winterization, Western Maine Transportation Services, Bureau of Human Services, Day Care, Adult Education, Wage Earners, Extension Service, Family Planning, Tax and Rent Refund, Town Assistance, Androscoggin Home Health, Senior Citizens Programs.

OTHER INFORMATION:

OCCS employs 6 Norway residents. OCCS did additional renovation work on the Vocational Education facility and for the Day Activity Center. The OCCS Housing Services Director provided assistance in the development of the Rustfield Village elderly housing project.

"PROJECT INDEPENDENCE"

Western Older Citizens Council, Inc.
8 High Street, P.O. Box P
Wilton, Maine 04294

Amount requested: $1,133

Information for the Town of Norway:

Health. Through our subcontract with Androscoggin Home Health Association, Homemakers and Nursing services are provided.

Information & Referral. Tri-County total 9,568. Among services were Supplemental Security Income, Tax and Rent Refund, helping to complete income tax forms, legal and general assistance. The **Handyman** service was provided and completed 264 jobs.

Meals Program. October 1, 1975-September 30, 1976.

County: Oxford

Meals Served	18,479
Meals Delivered	426
Meals on Wheels	2,560
TOTAL	21,465

R.S.V.P.—(Retired Senior Volunteer Program) Sept. 75-Aug. 76

County: Oxford

Volunteers	66
Volunteer hours reported to date	6,334

Transportation: July 1, 1975 through June 30, 1976

County: Oxford		Town of Norway
Individuals Served	27,429	4,664
Individuals Not Served	610	
Cancellations	415	
No space	195	
Health & Medical	3,145	
Personal Services	18,883	
Meal Sites	2,301	
Recreation	3,100	
Mileage Logged	91,424	

PROJECT INDEPENDENCE
Western Older Citizens' Council, Inc.

January 6, 1977

Larry Todd,
Town Manager
Town of Norway
Norway, Maine 04268

Dear Mr. Todd:

A few towns have asked for information in regards to what use we make of money received from the towns and the total amount of other grants and what use we make of them in services to the elderly. The following is an explanation:

REPORT OF DISPOSITION
OF TOWN MONIES
FOR FISCAL YEAR
1975-76

Town Money (amount received 1975-76) $20,444.00

Transportation. 53.8 percent. $11,000 Seed produced an additional $33,000.00 totaling $44,000.00.

Nutrition. 36.5 percent. The sum of $7,455 from Town Money was used as seed money to provide money to pay for meals delivered at eleven meal sites throughout the area and to provide meals delivered to the people living in senior housing.

Information & Referral and Outreach. 9.7 percent. To provide money to pay for outreach workers and transportation for outreach and handyman services (the amount allotted to each component varies from year to year according to current needs.

PROJECT INDEPENDENCE,
WESTERN OLDER CITIZENS
COUNCIL, INC.
TOTAL ESTIMATED
INCOME AND EXPENDITURES
FOR 1976-77 $314,000
Town, Local, State
and Federal Grants

Health: 25 percent. Project Independence in cooperation with Androscoggin Home Health, helps to make services available such as flu shots, health screenings and clinics, home health aids, and nursing services. $8,000 of this amount is used for health screening for the elderly, $1,500 is earmarked for the new pilot screening program set up in Franklin County.

Transportation. 45 percent. Made up from town monies, nutrition money and grant money. This sum provides transportation services to the elderly through a subcontract with Western Maine Transportation Services, Inc., in this connection we are the sole providers of transportation for the elderly.

Administration. 16 percent. The actual cost in administrating these services for the elderly.

Information & Referral and Outreach and Retired Senior Volunteer Program. 12 percent.

I & R This pays for the salaries and transportation of outreach workers, office and other expenses needed to maintain this program. This program provides Senior

Citizens with a necessary link to services available.

R.S.V.P. Volunteer activities range from working with patients in nursing homes to completely staffing and running a professional library. Retired Senior Volunteer Program provides transportation, meals, insurance and a multitude of other services to Senior Citizens to enable them to volunteer their time and talents without cost to the recipients.

Other. 2 percent. This is used to take care of the expenses when new services are initiated and other unexpected expenses in other existing services.

Sincerely,
(Miss) Blanche Applebee,
Secretary
WESTERN MAINE
TASK FORCE ON AGING

GAISFORD & PREBLE
PUBLIC ACCOUNTANTS AND AUDITORS
98 MAIN STREET
NORWAY, MAINE 04268

RICHARD A. GAISFORD, C.P.A.
DONALD S. PREBLE

TELEPHONE 743-6771

To The Board of Selectmen
Norway, Maine

Gentlemen:

We have examined the accounts and records of the Town of Norway, Maine for the year ended December 31, 1976

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and Trust Funds transactions were reviewed and investments verified.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1976, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Gaisford & Preble

GAISFORD & PREBLE

TOWN OF NORWAY
COMPARATIVE BALANCE SHEET
DECEMBER 31, 1976 AND 1975

ASSETS

	December 31, 1976	1975
GENERAL FUND:		
Cash	$221,087.80	$234,599.66
Federal Revenue Sharing (Schedule A-1)	88,253.37	78,695.25
Federal Antirecession Funds	10,891.96	
Accounts Receivable	1,619.37	10,367.43
Uncollected Taxes (Schedule A-2)	39,856.54	44,400.15
Tax Liens (Schedule A-3)	6,863.60	5,603.46
Tax Acquired Property	958.76	839.53
	$369,531.40	$374,505.48
DEBT FUND:		
Amount Necessary to Retire Debt From Future Revenue	$387,000.00	$428,800.00
	$387,000.00	$428,800.00
EQUIPMENT AND GARAGE FUND:		
Cash on Deposit	$ 4,658.70	$ 15,804.37
Amount Necessary to Retire Notes	7,000.00	14,000.00
	$ 11,658.70	$ 29,804.37
SEWER ASSESSMENT FUND:		
Cash on Deposit	$ 44,042.55	$ 32,486.25
Assessments Receivable	5,704.50	4,831.90
	$ 49,747.05	$ 37,318.15
TRUST AND RESERVE FUNDS:		
Trust Fund Deposits	$ 64,399.44	$ 55,894.09
Reserve Fund Deposits	31,317.22	13,082.65
	$ 95,716.66	$ 68,976.74

LIABILITIES, RESERVES, AND SURPLUS

	December 31, 1976	1975
GENERAL FUND:		
Authorized Expenditures - Net Unexpended Balance (Exhibit C)	$ 84,583.84	$ 68,584.27
Accounts Payable	18,831.39	81.94
Opera House		17,351.95
Deferred Appropriations - Federal Revenue Sharing	88,253.37	78,695.25
Deferred Appropriations - Federal Antirecession Funds	10,891.96	
General Fund Surplus (Exhibit B)	166,970.84	209,792.07
	$369,531.40	$374,505.48
DEBT FUND:		
Notes Payable (Schedule A-4)	$ 33,000.00	$ 47,800.00
Bonds Payable (Schedule A-5)	354,000.00	381,000.00
	$387,000.00	$428,800.00
EQUIPMENT AND GARAGE FUND:		
Equipment and Garage Income	$ 4,658.70	$ 15,804.37
Notes Payable	7,000.00	14,000.00
	$ 11,658.70	$ 29,804.37
SEWER ASSESSMENT FUND:		
Working Capital	$ 49,747.05	$ 37,318.15
	$ 49,747.05	$ 37,318.15
TRUST AND RESERVE FUNDS: (Schedule A-6)		
Trust Fund Principal	$ 39,018.83	$ 37,668.83
Trust Fund Unused Income	25,380.61	18,225.26
	$ 64,399.44	$ 55,894.09
Reserve Funds Principal	31,317.22	13,082.65
	$ 95,716.66	$ 68,976.74

EXHIBIT A

Town of Norway, Maine

Please return this form to the Assessors office
by April 1st

LIST OF ESTATES AND PERSONAL PROPERTY

Not exempt from taxation and filed pursuant to ME. R.S. TITLE 36 SUB. V SEC. 706

Veterans entitled to Tax Exemptions shall file application and documentary proof of entitlement on or before April 1.

To the Assessors of the Municipality of Norway, Maine:

1. I am a legal resident of _____
2. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year which this list is filed, and located in the municipality in which which this return is filed: List only changes from last year—

	Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension of acres)
a.	_____	_____	_____
b.	_____	_____	_____
c.	_____	_____	_____

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes____No____. If so, identify building and give brief description of construction or alteration.

3. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation. Value

a. Stock in trade ..... $_____

b. Industrial stock—raw material ..... $_____

unfinished goods ..... $_____

c. Machinery and equipment—Industrial ..... $_____

Mercantile ..... $_____

Farm: Tractors..... Coolers ..... $_____

(list items below or on separate sheets) giving make model, age, condition, original cost, present value. $_____

d. Golf carts:_____Make_____Year_____Model_____ $_____

e. Watercraft—Make_____Year_____Model_____ $_____

Type material constructed..... $_____

Motors—Make_____Year_____Model

H.P._____Electric Start_____ $_____

Trailers_____Make_____Year_____ $_____

f. Wood, lumber, logs—Average inventory during preceding year. $_____

Amt. wood ..... cords $_____

Bd. ft. lumber ..... $_____

Bd. ft. logs ..... $_____

g. Furniture and fixtures—Store ..... $_____

Office..... Commercial ..... $_____

$_____

h. Dogs—6 months or over—Number in each box:

Male ( )

Female ( )

Female Spayed ( )

i. Livestock—Dairy—

Total No. of cattle all ages .....

No. under 24 months _____

No. over 24 months not freshened_____

No. of bulls _____and list ages

Total Value $_____

j. Livestock—Beef—

Total No. of cattle all ages_____

No. under 18 months _____

No. over 18 months not freshened_____

No. of bulls _____and list ages

Total Value $_____

k. Livestock—No. Horses_____No. Sheep_____

No. fowl_____No. and age of chickens_____

Total Value $_____

l. Other property, identify:

..... $_____

Remarks or Additional Information:

The foregoing is submitted in compliance with ME. R. S. TITLE 36 SUB CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

_____ _____

date signature of taxpayer

TOWN OF NORWAY
ANALYSIS OF GENERAL FUND SURPLUS
YEAR ENDED DECEMBER 31, 1976

BALANCE, JANUARY 1, 1976		$209,792.07
INCREASES:		
Net Unexpended Balance Transferred From Operations (Exhibit C	$30,292.12	
Excess of Actual Revenue Over Estimated (Exhibit D)	27,743.48	
Interest Revenues	6,125.92	
Gain on Sale of Tax Acquired Property	16.25	
Other Receipts	1.00	64,178.77
		$273,970.84
DECREASES:		
Transfer to Appropriations		107,000.00
BALANCE, DECEMBER 31, 1976		$166,970.84

EXHIBIT B

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1976

	Balance January 1, 1976	1976 Appropriations	Cash Receipts	Other Credits
GENERAL GOVERNMENT:				
Administration		$ 61,316.40	$ 3,458.29	
PROTECTION:				
Fire Station Maintenance		$ 8,500.00	$ 51.10	
Police Services		45,117.38	5,338.95	$ 884.01
Fire Department	$ 883.36	11,500.00	1,894.11	9.79
Fire Alarm System	6,840.00			
Hydrant Rental		26,034.00		
Street Lights		18,156.00		
Civil Defense		800.00	150.00	
Traffic Lights		1,276.00	68.54	103.82
Ambulance Service		8,250.00		
Town & Country Drive - Fire Box		1,200.00		
	$ 7,723.36	$ 120,833.38	$ 7,502.70	$ 997.62
INSURANCE & EMPLOYEE BENEFITS		$ 33,773.00	$ 8,873.46	$1,485.02
SOCIAL SERVICES:				
Oxford County Economic Opportunity Council		$ 890.00		
Project Independence	$ 1,030.00	1,133.00		
Mental Health Program	3,595.00	3,595.00		
Androscoggin Home Health Service		1,438.00		
General Welfare		13,000.00	$ 62.12	
Pathways, Inc.		179.95		
	$ 4,625.00	$ 20,235.95	$ 62.12	
HEALTH & SANITATION:				
Solid Waste Disposal		$ 9,000.00		
Sanitary Sewers	$10,780.67	27,000.00	$13,476.51	
	$10,780.67	$ 36,000.00	$13,476.51	
HIGHWAYS AND PUBLIC WORKS:				
Highways & Public Works		$ 152,825.00	$11,357.52	
State Aid Construction	$34,917.71	7,460.00		
Town Road Improvement		4,000.00		
Rendered Services			898.84	
New Plow and Sander		23,300.00	908.03	
	$34,917.71	$ 187,585.00	$13,164.39	
SPECIAL ASSESSMENTS:				
School Administrative District #17		$ 503,914.11		
County Tax		44,659.00		
Overlay		7,000.78		
		$ 555,573.89		

GAISFORD & FREBLE, NORWAY, MAINE

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred To Surplus	Overdrafts	Unexpended	Balance December 31, 1976
$ 64,774.69	$ 62,462.67	$ 127.81	$ 62,590.48			$ 2,184.21	
$ 8,551.10	$ 7,410.98	$ 9.79	$ 7,420.77			$ 1,130.33	
51,340.34	51,662.41	535.79	52,198.20	$ 857.86			
14,287.26	14,231.62		14,231.62			55.64	
6,840.00							$ 6,840.00
26,034.00	26,034.00		26,034.00				
18,156.00	17,456.73		17,456.73			699.27	
950.00	853.98		853.98			96.02	
1,448.36	748.04		748.04			700.32	
8,250.00	8,250.00		8,250.00				
1,200.00							1,200.00
$ 137,057.06	$ 126,647.76	$ 545.58	$ 127,193.34	$ 857.86		$ 2,681.58	$ 8,040.00
$ 44,131.48	$ 44,654.60		$ 44,654.60	$ 523.12			
$ 890.00	$ 890.00		$ 890.00				
2,163.00	2,163.00		2,163.00				
7,190.00	7,190.00		7,190.00				
1,438.00	1,438.00		1,438.00				
13,062.12	7,573.80		7,573.80			$ 5,488.32	
179.95	179.95		179.95				
$ 24,923.07	$ 19,434.75		$ 19,434.75			$ 5,488.32	
$ 9,000.00	$ 6,367.95		$ 6,367.95			$ 2,632.05	
51,257.18	51,257.18		51,257.18				
$ 60,257.18	$ 57,625.13		$ 57,625.13			$ 2,632.05	
$ 164,182.52	$ 153,504.98	$ 2,787.37	$ 156,292.35			$ 7,890.17	
42,377.71							$42,377.71
4,000.00	1,232.83		1,232.83			2,767.17	
898.84	272.96		272.96			625.88	
24,208.03	24,208.03		24,208.03				
$ 235,667.10	$ 179,218.80	$ 2,787.37	$ 182,006.17			$11,283.22	$42,377.71
$ 503,914.11	$ 470,141.46		$ 470,141.46				$33,772.65
44,659.00	44,659.00		44,659.00				
7,000.78						$ 7,000.78	
$ 555,573.89	$ 514,800.46		$ 514,800.46			$ 7,000.78	$33,772.65

EXHIBIT C

GAISFORD & PREBLE NORWAY, MAINE

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED
YEAR ENDED DECEMBER 31, 1976

	Balance January 1, 1976	1976 Appropriations	Cash Receipts	Other Credits
UNCLASSIFIED:				
Norway Memorial Library		$ 13,250.00	$ 560.00	
Recreation	$ 1,767.56	8,000.00	7,184.60	$1,400.00
Tennis Courts	8,469.97		8,133.59	
Philip Lovejoy Property		11,000.00		
Oxford County Soil & Water Conservation District		50.00		
Maine Municipal Association		824.68		
Bicentennial Celebration	300.00	300.00	404.25	
Contingent		2,000.00	184.50	
Cemeteries Maintenance		2,600.00	1,550.00	
Shade Trees		2,000.00	468.00	
Memorial Day Expense		450.00		
Christmas Decorations		500.00		300.00
Conservation Commission		1,000.00		
Oxford Hills Area Development		4,181.70		
Planning Board		1,700.00		
Androscoggin Valley Regional Planning Commission		1,572.00		
Interest		4,000.00		
Notes Payable		11,607.00	1.87	
W.C.B.B. #10		500.00		
Microfilm Town Records		1,000.00		
Dog Kennels		560.00		
Tax Abatements				
Supplemental Taxes				1,478.99
	$10,537.53	$ 67,095.38	$18,486.81	$3,178.99
TOTAL ALL DEPARTMENTS	$68,584.27	$1,082,413.00	$65,024.28	$5,661.63

Tax Commitment	$ 813,353.00
Estimated Income	92,000.00
Transferred From Surplus	107,000.00
Federal Revenue Sharing	70,060.00
	$1,082,413.00

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred To Surplus Overdrafts	Unexpended	Balance December 31, 1976
$ 13,810.00	$ 13,810.00		$ 13,810.00			
18,352.16	16,859.87		16,859.87		$ 1,492.29	
16,603.56	16,210.08		16,210.08			$ 393.48
11,000.00	11,000.00		11,000.00			
50.00	50.00		50.00			
824.68	824.68		824.68			
1,004.25	735.70		735.70		268.55	
2,184.50	893.92		893.92		1,290.58	
4,150.00	3,477.04		3,477.04		672.96	
2,468.00	2,411.30		2,411.30		56.70	
450.00	475.98		475.98	$ 25.98		
800.00	800.00		800.00			
1,000.00	774.36		774.36		225.64	
4,181.70	4,181.70		4,181.70			
1,700.00	38.81		38.81		1,661.19	
1,572.00	1,572.00		1,572.00			
4,000.00	2,438.84		2,438.84		1,561.16	
11,608.87	11,424.50		11,424.50		184.37	
500.00	500.00		500.00			
1,000.00	1,000.00		1,000.00			
560.00	777.35		777.35	217.35		
		$ 8,246.16	8,246.16	8,246.16		
1,478.99					1,478.99	
$ 99,298.71	$ 90,256.13	$ 8,246.16	$ 98,502.29	$8,489.49	$ 8,892.43	$ 393.48
$1,221,683.18	$1,095,100.30	$11,706.92	$1,106,807.22	$9,870.47	$40,162.59	$84,583.84

Less: Overdrafts	9,870.47
Balance Transferred to Surplus (Exhibit B)	$30,292.12

EXHIBIT C - CONCLUDED

TOWN OF NORWAY
ESTIMATED REVENUE ACCOUNTS
YEAR ENDED DECEMBER 31, 1976

ACTUAL REVENUE:	
Excise Tax Collections	$ 81,386.70
Fines, Traffic Violations	215.00
State Revenue Sharing	32,347.54
Town Clerk's Fees (Net)	3,250.24
Snowmobile Taxes	2,544.00
Total Revenue	$119,743.48
EXTIMATED REVENUE APPLIED TO APPROPRIATIONS	92,000.00
EXCESS TRANSFERRED TO SURPLUS (Exhibit B)	$ 27,743.48

EXHIBIT D

TOWN OF NORWAY
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1976

CASH BALANCE, JANUARY 1, 1976			$ 234,599.66
RECEIPTS:			
Tax Collections:			
Current Year	$774,987.02		
Prior Years	19,949.27	$ 794,936.29	
Tax Liens		13,841.43	
Tax Acquired Property		839.53	
Tax Anticipation Loans		220,000.00	
Departmental Receipts (Exhibit C)		65,024.28	
Estimated Income (Exhibit D)		119,743.48	
Accounts Receivable		9,597.75	
Federal Revenue Sharing Appropriated		70,060.00	
Interest Revenues		6,126.63	
Norway Branch Railroad		1.00	
Federal Revenue Sharing Funds		18,770.00	1,318,940.39
TOTAL			$1,553,540.05
DISBURSEMENTS:			
Departmental Expenditures (Exhibit C)		$1,095,100.30	
Tax Anticipation Loans		220,000.00	
Opera House Account to Savings		17,351.95	1,332,452.25
CASH BALANCE, DECEMBER 31, 1976			$ 221,087.80

CASH ON DEPOSIT - Norway National Bank	$ 21,037.80
CERTIFICATES OF DEPOSITS - Norway National Bank	200,000.00
CASH ON HAND - Working Fund	50.00
	$ 221,087.80

EXHIBIT E

TOWN OF NORWAY
1976 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1976

	Real Estate	Persoanl Property	Total
VALUATION:			
Resident	$23,004,825.00	$ 961,365.00	$23,966,190.00
Non-Resident	7,963,570.00	706,430.00	8,670,000.00
	$30,968,395.00	$1,667,795.00	$32,636,190.00
Inventories			3,328,270.00
TOTAL VALUATION			$35,964,460.00
ASSESSMENT:			
Valuation x Rate			
$32,636,190 x .02250			$ 734,306.59
3,328,270 x .02375			79,046.41
Supplemental Taxes			1,434.65
TOTAL CHARGED TO TAX COLLECTOR			$ 814,787.65
COLLECTIONS AND CREDITS:			
Cash Collections	$ 775,008.92		
Less: Refunds Due	1.35	$775,007.57	
Abatements		2,269.56	
Transferred to Tax Acquired Property		526.49	777,803.62
UNCOLLECTED 1976 TAXES, DECEMBER 31, 1976			$ 36,984.03

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		$ 813,353.00
ADDITIONS:		
Estimated Revenue	$ 92,000.00	
Federal Revenue Sharing	70,060.00	
Transferred From Surplus	107,000.00	269,060.00
		$ 1,082,413.00
REQUIREMENTS:		
Appropriations	$526,839.11	
School Administrative District #17	503,914.11	
County Tax	44,659.00	1,075,412.22
OVERLAY		$ 7,000.78

EXHIBIT F

TOWN OF NORWAY
EQUIPMENT AND GARAGE ACCOUNT
YEAR ENDED DECEMBER 31, 1976

CASH BALANCE, JANUARY 1, 1976		$15,804.37
RECEIPTS:		
Received for Use of Equipment		50,144.41
		$65,948.78
DISBURSEMENTS:		
Equipment Expense	$ 9,764.82	
Garage Expense	6,408.91	
Labor	10,395.73	
Supplies	9,599.20	
Gasoline & Oil	16,142.15	
Payment of 1975 Accounts Payable	8,979.27	61,290.08
CASH BALANCE, DECEMBER 31, 1976		$ 4,658.70
CASH ON DEPOSIT - NORWAY NATIONAL BANK		$ 4,658.70

EXHIBIT G

GAZETTE ORD & PRESS, NORWAY, MAINE

TOWN OF NORWAY
SEWER ASSESSMENT FUND
YEAR ENDED DECEMBER 31, 1976

CASH BALANCE, JANUARY 1, 1976		$ 32,486.25
RECEIPTS:		
Sewer Assessments	$53,671.15	
Town of Norway	37,780.67	
Interest Received	1,611.72	
Other	175.00	93,238.54
		$125,724.79
CASH DISBURSED:		
Bond Payments	$27,000.00	
Interest Paid	15,050.00	
Electricity	7,627.24	
Supplies	3,604.21	
Chemicals	3,413.61	
Maintenance	3,634.63	
Maintenance Payroll	15,041.10	
Sewer Extensions	4,060.34	
Miscellaneous	1,632.63	
Payment of 1975 Accounts Payable	618.48	81,682.24
CASH BALANCE, DECEMBER 31, 1976		$ 44,042.55

CASH ON DEPOSIT - Norway National Bank	$ 12,430.83
CERTIFICATE OF DEPOSIT - Norway National Bank	31,611.72
	$ 44,042.55

EXHIBIT H

TOWN OF NORWAY
FEDERAL REVENUE SHARING
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1976

BALANCE, JANUARY 1, 1976		$ 78,695.25
RECEIPTS:		
Federal Revenue Sharing Payments in 1976	$74,224.00	
Interest Earned	5,394.12	79,618.12
TOTAL AVAILABLE		$158,313.37
EXPENDITURES:		
Appropriations:		
Police Service	$12,500.00	
Highways	45,000.00	
Microfilm Town Records	1,000.00	
Dog Kennels	560.00	
Philip Lovejoy Property Note	11,000.00	70,060.00
BALANCE, DECEMBER 31, 1976		$ 88,253.37
SAVINGS ACCOUNT - Norway Savings Bank #45149		$ 69,483.37
DUE FROM TOWN OF NORWAY GENERAL FUNDS		18,770.00
		$ 88,253.37

SCHEDULE A-1

TOWN OF NORWAY
UNCOLLECTED TAXES
DECEMBER 31, 1976 AND 1975

TAX YEAR:	December 31, 1976	1975
1976	$36,984.03	
1975	1,330.74	$36,777.64
1974	404.81	2,910.75
1973	408.90	2,411.72
1972	275.88	294.50
1971	304.68	371.24
1970	147.50	1,634.30
TOTAL	$39,856.54	$44,400.15

SCHEDULE A-2

TOWN OF NORWAY
TAX LIENS

TAX YEAR:	December 31, 1976	1975
1975		
1974	$ 6,863.60	
TOTAL		$ 5,603.46
	$ 6,863.60	$ 5,603.46

SCHEDULE A-3

TOWN OF NORWAY
NOTES PAYABLE
DECEMBER 31, 1976

Purpose	Date		
Philip Lovejoy Property	1975	$11,000.00 Annually 1977-1979	$ 33,000.00

EQUIPMENT AND GARAGE FUND

New Equipment	11/11/72	3.50%	$ 7,000.00 1977	$ 7,000.00

SCHEDULE A-4

TOWN OF NORWAY
BONDS PAYABLE

SEWER BONDS	5/1/67	4%	$25,000.00 Annually 1977 $30,000.00 Annually 1978-1987	$325,000.00
SEWER BOND	3/29/73	5%	$ 2,000.00 Annually 1977-1980 $ 1,000.00 Annually 1981-2003	29,000.00
TOTAL				$354,000.00

SCHEDULE A-5

TOWN OF NORWAY
TRUST FUNDS
DECEMBER 31, 1976

	Prinicpal	Unexpended Income
TRUST FUNDS:		
Cemetery Perpetual Care Funds	$ 6,182.76	$ 1,223.80
Library	1,082.00	1,237.38
General Purpose	5,000.00	17,292.65
Thibodeau Fund	26,754.07	5,626.78
	$39,018.83	$25,380.61
RESERVE FUNDS:		
New Fire Equipment	$ 2,399.73	
Recreation Commission	11,398.15	
Fire Station Building	17,519.34	
	$31,317.22	
TOTAL	$70,336.05	$25,380.61

SCHEDULE A-6

1977 WARRANT

State of Maine
County of Oxford, ss
To Dale F. Allen, Jr., a Constable
GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway to meet at the Norway Fire Station in said town on (Monday), the 7th day of March, A.D., 1977 at 8:45 o'clock in the forenoon then and there to act on Articles numbered 1 and 2 and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on (Monday), the 7th day of March, A.D., 1977 at 8:00 o'clock in the afternoon, then and there to act on Articles numbered 3 through 63.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2 To elect all necessary town officers as are required to be elected by Secret Ballot, (MRS, T30, S2061).

The polls for voting on Article 2 will be opened at 9:00 o'clock in the forenoon, March 7th, 1977 and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the town will vote to appropriate the following amounts from estimated income accounts with the total to be deducted from the 1977 appropriations for the purpose of reducing the tax levy.

A. Excise Tax	$55,000.00
B. Town Clerk Fees	3,000.00
C. Snowmobile Refunds	2,000.00
	60,000.00

Selectmen and Budget Committee Recommend—Favoragle Action

Art. 4. To see what sum of money the town will vote to raise or appropriate for Administration.

1976 Appropriation—$61,316.40

1977 Selectmen and Budget Committee Recommend—$66,200.00

Art. 5. To see what the sum of money will vote to riase or appropriate for the Fire Station.

1976 Appropriation—$8,500.00

1977 Selectmen and Budget Committee Recommend—$8,500.00

Art. 6. To see what sum of money the town will vote to raise or appropriate for the Fire Department.

1976 Appropriation—$11,500.00

1977 Selectmen and Budget Committee Recommend—$12,000.00

Art. 7. To see if the town will vote to raise or appropriate the sum of $1,000.00 to go towards the restoration of the Town of Norway's Oxford Bear Pumper. (NEW)

1977 Selectmen and Budget Committee Recommend—$1,000.00

Art. 8. To see if the town will vote to raise or appropriate the sum of $3,750.00 for the installation of a new roof on the fire station. (NEW)

1977 Selectmen and Budget Committee Recommend—$3,750.00

Art. 9. To see if the town will vote to raise or appropriate the sum of $5,000.00 to be placed in the fire station building reserve account. (NEW)

1977 Selectmen and Budget Committee Recommend—$5,000.00

Art. 10. To see what sum of money the town will vote to raise or appropriate for the Police Department.

1976 Taxation	$32,617.38
Federal Rev. Sharing	12,500.00
	45,117.38
1977 Taxation	$32,149.00
Antirecession Funds	16,916.00
	49,065.00

Selectmen and Budget Committee Recommend—$49.065.00

Art. 11. To see what sum of money the town will vote to raise or appropriate for Street Lights.

1976 Appropriation—$18,156.00

1977 Selectmen and Budget Committee Recommend—$19,430.00

Art. 12. To see what sum of money the town will vote to raise or appropriate for Traffic Lights.
1976 Appropriation—$1,276.00
1977 Selectmen and Budget Committee Recommend—$1,000.00

Art. 13. To see what sum of money the town will vote to raise or appropriate for Hydrant Rental.
1976 Appropriation—$26,034.00
1977 Selectmen and Budget Committee Recommend—$26,112.00

Art. 14. To see what the sum of money the town will vote to raise or appropriate for Civil Defense.
1976 Appropriation—$800.00
1977 Selectmen and Budget Committee Recommend—$800.00

Art. 15. To see what sum of money the town will vote to raise or appropriate for Ambulance Service.
1976 Appropriation—$8,250.00
1977 Selectmen and Budget Committee Recommend—$8,250.00

Art. 16. To see what sum of money the town will vote to raise or appropriate for Insurance.
1976 Appropriation—$33,773.00
1977 Selectmen and Budget Committee Recommend—$40,712.20

Art. 17. To see what sum of money the town will vote to raise or appropriate for Sanitary Sewers.
1976 Appropriation—$27,000.00
1977 Selectmen and Budget Committee Recommend—$27,000.00

Art. 18. To see what sum of money the town will vote to raise or appropriate for Solid Waste Disposal.
1976 Appropriation—$9,000.00
1977 Selectmen and Budget Committee Recommend—$11,500.00

Art. 19. To see what sum of money the town will vote to raise or appropriate for Welfare.
1976 Appropriation—$13,000.00
1977 Selectmen and Budget Committee Recommend—$10,000

Art. 20. To see what sum of money the town will vote to raise or appropriate for the Tri County Mental Health Program.
1976 Appropriation—$3,595.00
1977 Selectmen and Budget Committee Recommend—$3,595.00

Art. 21. To see what sum of money the town will vote to raise or appropriate for the Androscoggin Home Health.
1976 Appropriation—$1,438.00
1977 Selectmen and Budget Committee Recommend—$1,438.00

Art. 22. To see what the sum of money the town will vote to raise or appropriate for Project Independence.
1976 Appropriation—$1,133.00
1977 Selectmen and Budget Committee Recommend—$1,133.00

Art. 23. To see what sum of money the town will vote to raise or appropriate for the Oxford County Economic Opportunity Council.
1976 Appropriation—$890.00
1977 Selectmen and Budget Committee Recommend—$1,133.00

Art. 24. To see if the town will vote to raise or appropriate $261.65 for Pathways, Inc.
1976 Appropriation—$179.95
1977 Selectmen and Budget Committee Recommend—$251.65

Art. 25. To see if the town will vote to raise or appropriate $300.00 for Tri County Family Day Care. (NEW)
1977 Selectmen and Budget Committee Recommend—No Recommendation

Art. 26. To see what sum of money the town will vote to raise or appropriate for Recreation.
1976 Appropriation—$8,000.00
1977 Selectmen nd Budget Committee Recommend—$8,300.00

Art. 27. To see what the sum of the town will vote to raise or appropriate for the Library.
1976 Appropriation—$13,250.00
1977 Selectmen and Budget Committee Recommend—$15,000.00

Art. 28. To see what sum of money the town will vote to raise or appropriate for Highways and Public Works.

1976 Taxation	$107,825.00
Federal Rev. Sharing	45,000.00
	152,825.00
1977 Taxation	$ 99,125.00
Federal Rev. Sharing	60,500.00
	159,625.00

1977 Selectmen and Budget Committee Recommend—$159,625.00

Art. 29. To see what sum of money the town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of town roads.

1976 Appropriation—$4,000.00

1977 Selectmen and Budget Committee Recommend—$4,000.00

Art. 30. To see what sum of money the town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges). Under the provisions of Title 23, Maine Revised Statutes, Sub-Chapter 9, Section 1101, 1102, 1103, and 1104.

1976 Appropriation—$7,460.00

1977 Selectmen and Budget Committee Recommend—$6,792.00

Art. 31. To see if the town will vote to raise or appropriate $500.00 for the WCBB Channel 10 television station.

1976 Appropriation—$500.00

1977 Selectmen and Budget Committee Recommend—$500.00

Art. 32. To see what sum of money the town will vote to raise or appropriate for the Oxford Hills Area Development Corp.

1976 Appropriation—$4,181.70

1977 Selectmen and Budget Committee Recommend—$4,019.20

Art. 33. To see if the town will vote to raise or appropriate $929.00 for Maine Municipal Association Dues.

1976 Appropriation—$824.68

1977 Selectmen and Budget Committee Recommend—$929.00

Art. 34. To see what sum of money the town will vote to raise or appropriate for the Conservation Commission.

1976 Appropriation—$1,000.00

1977 Selectmen and Budget Committee Recommends—$1000.00

Art. 35. To see what the sum of money the town will vote to raise or appropriate for the Planning Board.

1976 Appropriation—$1,700.00

1977 Selectmen and Budget Committee Recommend—$2,000.00

Art 36. To see what sum of money the town will vote to raise or appropriate for the Andy Valley Regional Planning Commission.

1976 Appropriation—$1,572.00

1977 Selectmen and Budget Committee Recommend—$1,761.00

Art. 37. To see if the town will vote to raise or appropriate $500.00 for Christmas Decorations.

1976 Appropriation—$500.00

1977 Selectmen and Budget Committee Recommend—$500.00

Art. 38. To see if the town will vote to raise or appropriate $500.00 for Memorial Day Expense.

1976 Appropriation—$450.00

1977 Selectmen and Budget Committee Recommend—$500.00

Art. 39. To see if the town will vote to raise or appropriate $2,000.00 for Shade Trees

1976 Appropriations—$2,000.00

1977 Selectmen and Budget Committee Recommend—$2,000.00

Art. 40. To see if the town will vote to raise or appropriate $2,600.00 for Cemeteries.

1976 Appropriations—$2,600.00

1977 Selectmen and Budget Committee Recommend—$2,600.00

Art. 41. To see if the town will vote to

raise or appropriate $2,000.00 for the Contingent Fund.

1976 Appropriation—$2,000.00

1977 Selectmen and Budget Committee Recommend—$2,000.00

Art. 42. To see if the town will vote to raise or appropriate $1,000.00 from Federal Revenue Sharing for the microfilming of town records.

1976 Appropriation—$1,000.00 R.S.

1977 Selectmen and Budget Committee Recommend—$1,000.00 R.S.

Art. 43. To see if the town will vote to raise or appropriate $50.00 for the Oxford County Soil and Water Conservation District.

1976 Appropriation—$50.00

1977 Selectmen and Budget Committee Recommend—$50.00

Art. 44. To see if the town will vote to raise or appropriate $800.00 for White Pine Blister Rust Control (NEW)

1977 Selectmen and Budget Committee Recommend—$800.00

Art. 45 To see if the town will vote to raise or appropriate $20,000.00 from Federal Revenue Sharing to trade the Michigan Loader. (NEW)

1977 Selectmen and Budget Committee Recommend—$20,000.00 R.S.

Art. 46. To see what sum of money the town will vote to raise or appropriate for interest on Tax Anticipation Loans.

1976 Appropriations—$4,000.00

1977 Selectmen and Budget Committee Recommend—$3,000.00

Art. 47. To see if the town will vote to change the balance of the financing on the purchase of the Philip Lovejoy property from $11,000.00 for three years to $5,500.00 for six years free of any interest charges.

1976 Appropriation—$11,000.00 R.S.

1977 Selectmen and Budget Committee Recommend—$5,500.00 R.S.

Art. 48. To see what sum of money the town will vote to raise or appropriate for Notes Payable on the Caterpillar Loader.

1976 Appropriation—$11,607.00

1977 Selectmen and Budget Committee Recommend—$7,245.00

Art. 49. To see what sum of money the town will vote to appropriate from the 1976 Surplus Account to be applied to the 1977 Commitment to reduce the tax levy.

1976 Appropriation—$107,000.00

1977 Selectmen and Budget Committee Recommend—$85,000.00

Art. 50. To see if the town will vote to authorize the Selectmen on behalf of the town to expend approximately $19,800.00 from the State Aid Construction Account for the construction of Cottage Street Bridge to be financed as follows:

Federal Funds	$55,000.00
State Funds	24,200.00
County Funds	11,000.00
Town Funds	19,800.00
	110,000.00

Selectmen Recommend—Favorable Action

Budget Committee Recommends—Favorable Action

Art. 51. To see what disposition the town will vote to make of the income now on deposit from the Fred W. and Laura S. Sanborn Trust Fund. Present Balance $13,078.02.

Selectmen and Budget Committee Recommend—Funds be left to accumulate.

Art. 52. To see what disposition the town will vote to make of the income on deposit from the Herbert Denison Cole Trust Fund. Present Balance $9,608.11.

Selectmen and Budget Committee—Funds be left to accumulate.

Art. 53. To see if the town will vote to set dates when 1977 taxes will become due, when interest will be charged on 1977 taxes and what rate will be charged.

Selectmen and Budget Committee Recommend—Taxes will be due Nov. 1, 1977, and interest will be charged after Dec. 10, 1977. Retroactive to Nov. 1, at the rate of 9 1/ 2%.

Art. 54. To see if the town will vote to authorize the Selectmen, in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute Quit Claim Deeds for such property.

Selectmen and Budget Committee Recommend—Favorable Action

Art. 55. To see if the town will vote to authorize the Selectmen to appoint a Budget Committee, said members of this committee to serve for one year without pay.

Selectmen and Budget Committee Recommend—Favorable Action

Art. 56. Shall an Ordinance entitled "Town of Norway Curfew Ordinance" be enacted.

Selectmen and Budget Committee Recommend—Favorable Action

Art. 57. Shall an Ordinance entitled "Town of Norway Sewer Use Ordinance" be enacted.

Selectmen and Budget Committee Recommend—Favorable Action

Art. 58. Shall an Ordinance entitled "Town of Norway Flood Hazard Ordinance" be enacted.

Selectmen and Budget Committee Recommend—Favorable Action

Art. 59. To see if the town will vote to change the Shoreland Zoning Ordinance enacted July 30, 1975 by repealing the contents of the Resource Protection District-21 on Page 14 in its entirety and replace with the following description: "This district begins 300 feet from the north-westerly boundry of the land of Thurston (Map 7 Lot 60). Thence, easterly along the shore and ends 300 feet from the easterly boundary of said lot. The zone is 100 feet in width (above the N.H.W.M.) and includes the floating island offshore."

Selectmen and Budget Committee Recommend—Favorable Action

Art. 60. To see if the town will vote to change the Shoreland Zoning Ordinance enacted July 30, 1975 by repealing Limited Residential/ Recreation District-8 in its entirety and replace with the following: "General Development District-2 west side Pennesseewassee Stream and Pennesseewassee Lake, this district commences at the easterly road limit of the Crockett Ridge Road and is a corridor 250' wide from the N.H.W.M. of Lower Pennesseewassee Lake and/ or Pennesseewassee Stream to the southerly boundary of the land of Cummings (Map 27 Lot 21A) and excludes Lot 14 Map 25 (Town of Norway)", and to amend Resource Protection District-8 to read as follows: "This district consists of a 250' corridor beginning with the easterly boundary of the land of Powers (Map 14 Lot 11) and thence easterly along Route No. 117 to the westerly road limit of the Crockett Ridge Road and will include lots 9 and 10 of Map 14 land of the State of Maine.

Selectmen and Budget Committee Recommend—Favorable Action

Art. 61. To see if the town will vote to increase the Recreation Reserve Fund for Capital Equipment purchase from $3,500.00 to $12,500.00 to cover the current bank balance.

Selectmen Recommend—Passover. Budget Committee Recommends—Unfavorable Action.

New Capital Equip Rec

Art. 62. To see if the town will vote to withdraw from Norway Savings Bank the Recreation Reserve Account and credit the balance to Surplus.

Selectmen Recommend—Favorable Action Budget Committee Recommends—Unfavorable Action.

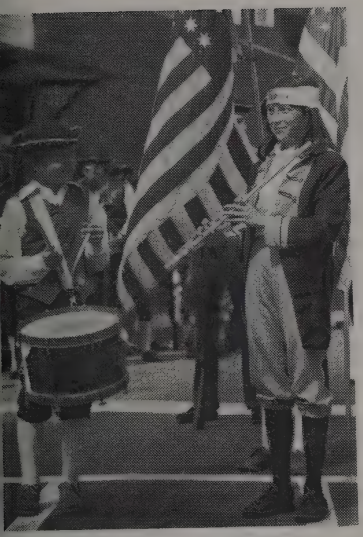
Art. 63. To see if the town will vote to change the position of Town Clerk from an elected position to an appointed position, to be appointed by the Board of Selectmen. Effective March 1, 1977.

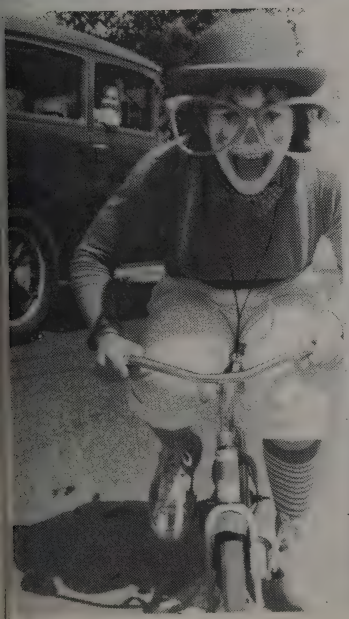
Selectmen and Budget Committee Recommend—Favorable Action.

iven under our hands this sixteenth day
February, A.D., 1977.

ATTEST Joyce M. Ball
Clerk of Norway

Peter Montpelier
Winona Palmer
David L. Tilley
Franklyn Towne
Robert Richardson
Norway Board of Selectmen





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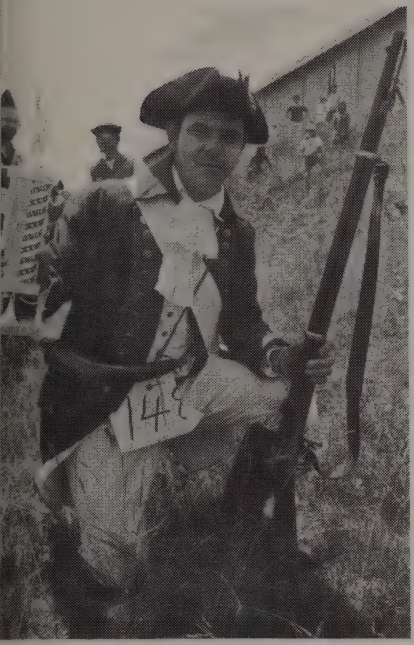
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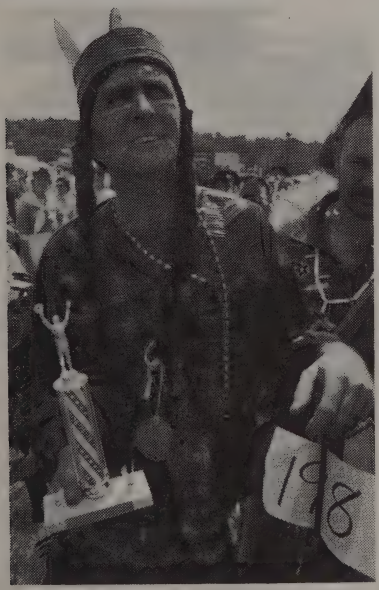
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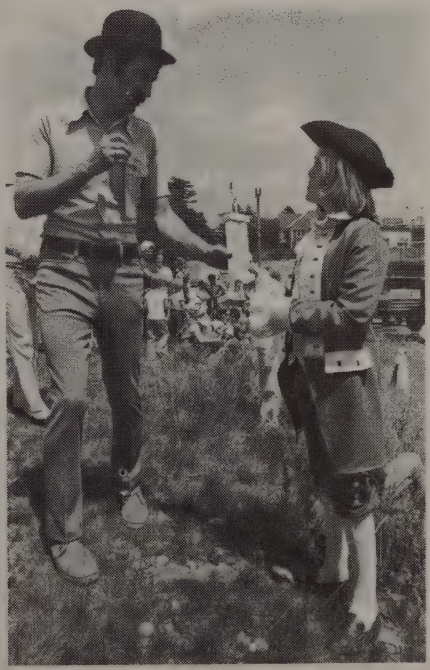

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U.S. MAIL

The Annual Report

The old Beal Hotel

TOWN OF

NORWAY

MAINE

1977

ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The

TOWN OF NORWAY

YEAR ENDING DECEMBER 31, 1977

GENERAL INFORMATION

Incorporated as a Town	March 9, 179
Population	1970 Census 359
Elevation	387 feet above sea lev
Latitude	44 13′ We
Longitude	70 3
Town's Area	30,766 acre
State's Valuation	49,500,000.0
Town's Valuation	39,041,380.0

Dog tax due - January 1

SELECTMEN

Meetings held on the first and the third Tuesday of each month at 7:00 p.m.

NORWAY FIREMEN

Meetings held on the first Monday of every month at 7:00 p.m.

DIRECTORY OF ELECTED AND APPOINTED OFFICIALS

SELECTMEN AND OVERSEERS OF THE POOR

Peter Montpelier	Term Expires 197
Winona Palmer	Term Expires 197
David Tilley	Term Expires 198
Franklyn Towne	Term Expires 198
Robert Richardson	Term Expires 197

TOWN CLERK

Joyce M Ball, Resigned December 2, 1977	
Carol H. Millett Town Clerk, Appointed	Term Expires 197
Mary M. Kimball Deputy Town Clerk, Appointed	

SAD #17 DIRECTORS FOR NORWAY

Carolyn Brown	Term Expires 197
Nancy Wood	Term Expires 197
Vincent Collins	Term Expires 197
Warren C. Hazelton	Term Expires 198
Christine Longley, Resigned 1977	
David Paine, Appointed	

FIRE DEPARTMENT

Robert J. Butters, Chief and Fire Ward	Term Expires 197
Lewis Olmstead, 1st Engineer, Resigned January 1st, 1978	
Michael Mann, Appointed	
Charles Walker, 2nd Engineer, Resigned September 6, 1977	
Douglas Mawhinney, Appointed	

TRUSTEES OF THE NORWAY MEMORIAL LIBRARY

Mrs. Cathrine Harlow	Term Expires 197
Richard Onofrio	Term Expires 197
Virginia Collins, Appointed	Term Expires 197
Edwin Terry	Term Expires 197
Edith Goodspeed	Term Expires 198
Nicki Butts	Term Expires 198
John Chandler	Term Expires 198

TOWN MANAGER, TREASURER
TAX COLLECTOR, AND AGENT FOR OVERSEERS OF POOR

Larry Todd

DEPUTY TREASURER AND TAX COLLECTOR

Carol H. Millett

HEALTH OFFICER

Dr. Walter G. Dixon

SEALER OF WEIGHTS AND MEASURES

John Burney
West Poland, Me. 04291
998-4389

DOG CONSTABLE

Eugene McKeen

SCHOOL CROSSING GUARDS

Howard Chick
Pamela Clark
Loren Gardner
Joseph Quinn

CONSTABLES

Carroll Millett
Clayton Gay
Robert Butters
David Tilley
Dale F. Allen
Lawrence Brewer
Clifford Larrabee
Walter Fox
David Daniels
Phillip McAllister
Sewart Mason
C. Bradley Taylor
George P. Boyce
Winona Palmer
J. Roland Lacourse
Franklyn Towne
John Carlson
Robert Richardson
Alton Cushman
Lloyd Herrick
Randy Harriman
Glenn Goode

Harold Thorpe

RECREATION DIRECTORS

Robert Richardson, Chairperson
Harrison Hahn
Elaine Montpelier
George Boyce
Nancy Newsom
Robert LaFrance
Robert Kelly

TRUSTEES OF
NORWAY WATER DISTRICT

John Longley	Term Expires 1978
George H. Andrews	Term Expires 1979
H. William Detert	Term Expires 1980

PLANNING BOARD

Thomas Alling	Term Expires 1980
Winona E. Chase	Term Expires 1979
Lloyd S. Gates	Term Expires 1978
John Ashton	Term Expires 1981
Stuart Cummings	Term Expires 1982
Robert Sallies, Associate Member	Term Expires 1982
Jeanette Mason, Associate Member	Term Expires 1981

ROAD COMMISSIONER AND ROAD FOREMAN

Donald L. Hunt

SEWERAGE TREATMENT SUPERINTENDENT
BUILDING AND PLUMBING INSPECTOR

Robert J. Butters

ASSESSOR

Grace Emmerton

REPRESENTATIVE TO LEGISLATURE

R. Donald Twitchell
3 Packard Ave.
Norway, Maine 04268
Telephone: 743-2419

ZONING BOARD OF APPEALS

William Damon	Term Expires 1978
Paul Howe	Term Expires 1979
Michael Mann	Term Expires 1980

ASSESSOR'S REPORT
1977 ASSESSED VALUE

Land, Resident	$8,945,310.	
Buildings, Resident	19,334,810	
Total Land and Buildings, Resident		$28,280,120
Land, Non Resident	4,996,620.	
Buildings, Non-Resident	4,286,960.	
Total Land & Buildings, Non-Resident		9,283,580.
Personal Property, Resident	967,150.	
Personal Property, Non-Resident	807,280.	
Total Personal Property		1,774,430.
GRAND TOTAL, REAL ESTATE AND PERSONAL PROPERTY		39,338,130.
Veterans and Widows Exemptions		
Land	1,000.	
Buildings	295,750.	
		296,750.
TOTAL VALUATION TO BE TAXED AT MUNICIPAL TAX RATE		39,041,380.

1977 TAX RATE COMPUTATION

Assessments		
Municipal Appropriations	443,132.05	
State Government Tax	419,862.50	
County Tax	38,083.00	
Uniform Property Tax (Schools)	439,887.50	
Other Educational Appropriations	79,217.16	
Overlay	18,678.63	
Total		1,438,860.84
Allowable Deductions		
State Government Tax	419,862.50	
State Municipal Revenue Sharing	34,937.75	
Other Revenue (Excise, etc.)	222,760.11	
Total		677,560.36

ET ASSESSMENT FOR COMMITMENT	761,300.48
ssessed Valuation $39,941,380.00 X .01950 mill rate	761,306.91
Adjustment	6.43
Total	760,300.48

Respectfully submitted,

Grace M. Emmerton, Assessor

RESIDENT
1977 UNPAID TAXES

	PERSONAL	REAL ESTATE	TOTAL
bbott, Lawrence	.97		.97
dams, Gloria L.		68.09	68.09
llen, Patricia J.		132.21	132.21
llen, Paul L. & Bethany		137.28	137.28
llen, Paul	8.77		8.77
llen, Vaikko P. & Paula J.		235.17	235.17
ustin, Chester E.	17.35	232.63	249.98
ustin, Lawrence		68.25	68.25
ustin, Richard & Patricia		183.88	183.88
yer, Florence		40.03	40.03
ailey, Wallace A.		358.21	358.21
aker, Joseph	1.95		1.95
ike Shop	1.95		1.95
isbee, Virginia		163.80	163.80
ogdanyi, Frank J. & Marie A.		443.62	443.62
onney, C. O., Jr.	3.90		3.90
onney, Corry O., Jr. & Marjorie		293.47	293.47
onney, Rodney C. & Cheryl D.		523.38	523.38
ouchard, Roger W.	1.95		1.95
rackett, Robert		102.37	102.37
radford, Bruce & Sally		224.98	224.98
radford, Bruce	2.73		2.73
rady, Rev. Francis J., Heir		408.72	408.72
roadcasting, Tri-County, Inc.	7.28		7.28
arrier, Lillian A., Heirs		174.83	174.83
hagnon, Norman		109.78	109.78
hapman Television Service	17.55		17.55
harity, Gail B.		249.21	249.21
hick, David	7.21		7.21
hick, Howard F. & Dolly		384.73	384.73
ole, Nicholas & Joan L.		665.92	665.92
onnell, Dorothy M.		131.43	131.43
ote, Phyliss		139.23	139.23
ox, Aaron & Flora W.	.97	36.66	37.63
ox, Flora		345.15	345.15
ox, Jerald		293.08	293.08
undangan, Patricia P.		95.16	95.16
urrier, Floyd & Caroline		132.40	132.40
ailey, William & Roberta		333.25	333.25
aoust, Robert		153.66	153.66
avidson, Lauris & Gayle		85.00	85.00
avis, Eric		109.20	109.20
ay, Russell		72.54	72.54

DeVaudreil, Leon		395.84	395.8
Dionne, Donatien		460.39	460.3
Doyon, George		260.71	260.7
Ellsworth, James & Priscilla		175.30	175.3
Emery, Keith, Heirs		.42	.4
Estes, Herbert D.		325.65	325.6
Everett, Ronald & Jane		583.83	583.8
Everett, Ronald	31.20		31.2
Fadden, Sandra		109.78	109.7
Farrar, Nancy		231.46	231.4
Farrar, Roger, E.	2.92		2.9
Farrar, Vernon L. & Iona M.		341.64	341.6
Farrar, Vernon L.	5.26		5.2
Flanigan, Donald & Martha		80.14	80.1
Funch, Robert & Beatrice A.		7.99	7.9
Gleason, Richard D.		6.87	6.87
Grant, Thomas		110.95	110.95
Greene's Auto Body	39.00		39.00
Greene, Sheldon & Marcia		443.04	443.04
Guilford, Jeff		127.92	127.92
Hall, Dale	1.95		1.95
Harlow, Bruce E.	1.95		1.95
Harrington, Arnold		42.38	42.38
Heath, Clair M. & Teresa		200.65	200.65
Heath, Clair M., Sr.	2.92		2.92
Henderson, Richard & Mary		374.20	374.20
Hill, Charles		83.26	83.26
Hill, Clarence & Shelia		380.64	380.64
Hilligoss, Tim		89.78	89.78
Holbrook, Natalie		211.57	211.57
Holt, Arlin S. & Brenda		291.52	291.52
Holt, Arlin	2.92		2.92
Horbovetz, Daniel C.		106.27	106.27
Howe, Marion B.	7.02		7.02
Hussey, Everett & Margaret	3.12		3.12
Hussey, Everett & Margaret		353.73	353.73
Irish, Woodrow		80.53	80.53
Ives, Shirley		47.77	47.77
J, Mr. & Mrs.	185.25		185.25
Jackson, Arthur & Una		706.57	706.57
Jackson, Arthur		54.01	54.01
Jackson, Arthur & Meserve, Beatrice	13.65		13.65
Johnson, Gehrig & Sandra		360.36	360.36
Johnson, Jeannette		242.77	242.77
Kaustinen, Dorothy, Heirs		29.83	29.83
Knight, Herbert & Veronica		270.66	270.66
Knight, Herbert		196.56	196.56
Komulainen, Craig		109.78	109.78
Koskela, Waito		109.78	109.78
Larrabee, Clifford N.	.97	346.71	347.68
Lary's Appliance	1.79		1.79
LaVerdiere, Caroline		110.95	110.95
Leland, James		1.06	1.06
Loper, A. Kenneth & Judith		374.20	374.20
Lord, Douglas		149.37	149.37
Marden, Harold	6.82		6.82
Marshall, David & Patricia		373.23	373.23

Martin, Joseph R.		497.44	497.44
Martin, Phyllis M.		307.32	307.32
McAlister, Harlan W. & John H.		89.70	89.70
McDaniel, Michael M. & Joan		257.79	257.79
McKay, Mabel		45.24	45.24
McKeen, Hanna		27.69	27.69
McKeen, Stephen	1.95		1.95
Merrill, Kenneth		43.87	43.87
Merrill, Steven		506.22	506.22
Meserve, Donald & Jennifer		215.28	215.28
Meserve, Donald	48.75	17.35	66.10
Meserve, Horace & Beatrice		352.16	352.16
Michaud, Barbara J.		89.70	89.70
Micklon, Earl F.		244.33	244.33
Millett, David & Irene E.		290.74	290.74
Moody, Merlin & Vira		772.78	772.78
Moody, Merlin	11.70		11.70
Moulton, John C.	2.92		2.92
Muloilis, James I.		280.21	280.21
Newcomb, Allen		110.37	110.37
Nickerson, George & Priscilla		157.95	157.95
Nurmi, William J. & Martha Ann		301.47	301.47
Paakkonen, Jimmie E. & Wanda		200.18	200.18
Packard, Hisaka & Herbert		179.40	179.40
Packard, James L., Jr. & Joan F.		79.95	79.95
Penner, Marianne N.		332.28	332.28
Peterson, Maxine	4.48		4.48
Philips, Robert & Diana		35.41	35.41
Phillips, Kay A.		234.78	234.78
Proctor, Joseph & Carolyn		258.76	258.76
Raimey, Charles & Shirley		71.76	71.76
Ranger, Rodney		109.78	109.78
Ray's Sheet Metal	1.32		1.32
Rice, John G. & Sharon C.		477.68	477.68
Rich, Eugene L. & Joyce E.		274.95	274.95
Rich, Eugene L	2.92		2.92
Rich, Joseph & Nancy		444.01	444.01
Richards, James		95.16	95.16
Richards, Raymond L. & Elaine L.		356.65	356.65
Ricker, John & Katherine	3.89	393.31	397.20
Rocky's Pit Stop	17.55		17.55
Rogers, Richard E., Jr. & Susan M.		50.11	50.11
Ross, Robert & Eleanor		290.16	290.16
Russell, Edwin W.		111.73	111.73
Ryan, Elinor P.		1,159.08	1,159.08
Ryan, Thomas H., Jr. & Elinor P.		253.89	253.89
Ryan's Tom Inc.	28.27		28.27
Sampson, Neil E.	1.95		1.95
Saunders, Geraldine		423.54	423.54
Smith, Freeman C., Jr.		246.87	246.87
Snow, Gordon & Brown, Stephen		1.33	1.33
Strout, Roberta		102.37	102.37
Strout & Sons	67.08		67.08
Timm, Lawrence & Donna		242.19	242.19
Timm, Lawrence	1.95		1.95
Tri-County Broadcasting, Inc.		.51	.51
Tripp, Harold R.	2.92		2.92

Tuttle, Donald H.		153.07	153.07
Vehue, John R.		58.50	58.50
Walker, Josephine A.		209.43	209.43
Whitman, Dana	1.95		1.95
Whitman, Wendell R. & Viola M.		288.40	288.40
Wilson, Cheryl		102.37	102.37
Woodworth, Calvin & Pamela		91.36	91.36
	578.92	28,423.97	29,002.89

NON-RESIDENT
1977 UNPAID TAXES

	PERSONAL	REAL ESTATE	TOTAL
Allen, John W.		.24	.24
Amato, Mary W.		2.98	2.98
Amato, Michael J.	.09		.09
Austin, Forest & Lavern		120.90	120.90
Barnes, Lowell E.		390.78	390.78
Beausang, Howard & Elinore		300.10	300.10
Beausang, Howard A.	8.38		8.38
Butler, Horace B.		12.28	12.28
Callahan, Raymond & Helen		198.90	198.90
Cole, Edward M.	1.95		1.95
Coron, Arlene		85.41	85.41
Cummings, William & Helen		78.39	78.39
Cyr, Richard		25.35	25.35
Davis, Bradley L.		364.05	364.05
Davis, Vivian		37.05	37.05
Dubois, Alphonse		15.60	15.60
Dubois, Alphonse & Nutile, Anthony W.		99.64	99.64
Fenger, Christopher		92.23	92.23
Ferris Music Co.	48.75		48.75
Gothberg, Eric J. & Simone P.		8.80	8.80
Graiver, Steven		180.96	180.96
Gray, John		124.80	124.80
Groves, John & Ruth		142.61	142.61
Hale Brothers Logging Contractors, Inc.		117.00	117.00
Harju, Andrew T.		247.84	247.84
Harvey, Bernard A. & Marjorie, et al		106.08	106.08
Hill, Roger		1.59	1.59
Hodgman, Kenneth A. & Joyce		120.51	120.51
Hurd, Charles & Mary E.		437.97	437.97
Jackson, Wayne and Clement, David		97.50	97.50
Kincaid, Norman L & Mazie C.		38.21	38.21
Kraschnefski, Carl & Patricia		157.56	157.56
Kremer, John W.		257.40	257.40
LaCroix, Michael & Dubois, Alphonse		19.50	19.50
Lane, Edward I. & Leona M.		217.62	217.62
Lane, Edward I.	10.72		10.72
Lee, Susan C.		387.07	387.07
Markey, Joan		222.49	222.49
Martino, Joyce L.		114.46	114.46
Masseron, Shirley F.		294.82	294.82
Mattor, Arthur J. & Ellen T.		155.02	155.02

Mayfair Furniture Co.	3.90		3.90
Merchant, Ardeen & Felouise		219.76	219.76
Miller, Donald L. & Sandra B.		404.43	404.43
Minot, H. Parker		172.38	172.38
Moon, Harold V. & Ann H.		2.95	2.95
Murch, Christine		91.12	91.12
Noyes, Frederick C. & Mary		78.39	78.39
Nutter, Keith, Sr. & Joyce		97.89	97.89
Paine, George & Pearl		119.14	119.14
Raymond, John		2.11	2.11
Record, Kurt & Susan		8.38	8.38
Ringewald, John & Joy		98.08	98.08
Ringewald, Robert H. & Barbara		212.31	212.31
Robinson, Eugene E., Heirs		20.47	20.47
Roy, Edward D. & Brenda J.		3.57	3.57
Small, Harold E.	1.95		1.95
Strout, Helen W. & James		48.94	48.94
T. C. Mining Co.		66.30	66.30
Thomas, R. Dale & Eileen		13.40	13.40
Thorn, Myron W.	4.48		4.48
Toothaker, Linwood & Carol		8.58	8.58
Tuttle, Richard W.		158.14	158.14
Vend-O-Matic, Inc.	35.10		35.10
Ward, Homer L & Shirley		416.32	416.32
Ward, Homer	97.50		97.50
Wetzel, Joseph P.		241.80	241.80
White, David	2.53		2.53
Wood, Arden A.		27.30	27.30
	215.35	7,785.47	8,000.82

1972 UNPAID TAXES

	PERSONAL	REAL ESTATE	TOTAL
Meserve, Donald	207.24		207.24

1973 UNPAID TAXES

Meserve, Donald	408.90		408.90

1974 UNPAID TAXES

Heath, Clair M., Sr. & Theresa	9.40		9.40
Meserve, Donald	279.30		279.30

1975 UNPAID TAXES

Everett, Ronald	36.10		36.10
Heath, Clair M., Sr.	3.52		3.52
Jackson, Arthur & Una	18.80		18.80
Meserve, Donald	228.00		228.00
Russell, Ray S.	10.57		10.57
Somers, Gary	4.70		4.70
Strout and Sons	99.28		99.28
Swanson, Arthur E.	35.72		35.72
Timm, Lawrence	6.85		6.85
Lane, Edward	3.52		3.52
Mayfair Furniture Co.	185.87		185.87
Small, Harold E.	3.52		3.52

Ward, Homer	124.45		124.45
White, David	3.05		3.05
	763.95		763.95

1976 UNPAID TAXES

	PERSONAL	REAL ESTATE	TOTAL
Austin, Chester E.	22.05		22.05
Bike Shop, %Thomas	3.20		3.20
Bradford, Bruce	3.37		3.37
Chapman Television Service	79.39		79.39
Chick, David	9.22		9.22
Cox, David	2.25		2.25
Elmer, William B.	2.25		2.25
Everett, Ronald	37.87		37.87
Hammond, Gerald, DBA Sunset Surplus	29.62		29.62
Heath, Clair M., Sr.	3.37		3.37
Horne, John S.	42.07		42.07
Ireland, Robert E.	4.50		4.50
Jackson, Arthur	18.00		18.00
Larrabee, Clifford & Charlotte	1.12		1.12
Marden, Harold	9.00		9.00
Marston, G. Edwin	18.87		18.87
McAlister, Harlan W.	2.37		2.37
Merrill, James	45.00		45.00
Meserve, Donald	300.25		300.25
Millett, Leslie K.	3.60		3.60
Oxford Electronic, Inc.	124.00		124.00
Small's Jewelry Store	109.50		109.50
Somers, Gary	4.50		4.50
Strout and Sons	196.15		196.15
Timm, Lawrence	7.00		7.00
Tripp, Harold R.	4.50		4.50
NON—RESIDENT			
Beausang, Howard A.	7.97		7.97
Flaherty, Raymond & Pauline	1.12		1.12
Lane, Edward	3.37		3.37
Mayfair Furniture Co.	123.25		123.25
Ward, Homer L.	114.87		114.87
White, David	2.92		2.92
Total	1336.52		1336.52

TAX ACQUIRED PROPERTY

Butler, Horace B.		
1975 Tax	20.68	20.68
1976 Tax	19.80	19.80
1977 Tax	12.28	12.28
	52.76	52.76

1976 UNPAID TAX LIENS

Allen, Paul & Betheny	137.02
Austin, Richard & Patricia	35.77
Austin, Richard	162.67
Bradford, Bruce & Sally	352.57

ıarity, Lawrence A. & Gail B.	169.59
ɔx, Jerald R.	247.50
ailey, William & Roberta	234.72
tes, Herbert D.	293.17
reene, Sheldon & Marcia	169.80
ıptill, Charles H. & Belinda	73.80
eath, Clair M. & Theresa	184.50
ill, Charles	9.19
ckson, Arthur	16.87
ckson, Arthur	47.25
ckson, Arthur	14.85
ıhnson, Paul	150.60
witowski, Joseph M. & Darlene	420.75
eserve, Donald	49.72
eserve, Donald & Jennifer	210.60
ichaud, Barbara	72.98
ewcomb, Allen	113.40
ıckerson, George & Priscilla	135.00
enner, Marianne N.	355.27
ıillips, Kay A.	226.35
octor, Joseph & Carolyn	257.62
aimey, Charles & Shirley	15.75
oss, Robert & Eleanor	382.72
mm, Lawrence & Donna	234.67
hitman, Wendell R. & Viola	274.27

NON—RESIDENT

ustin, Forest & Lavern	51.07
allahan, Raymond & Helen	107.10
avis, Bradley L.	84.17
ayton, Marion H.	7.96
ale Brothers Logging Contractors, Inc.	48.37
rafschenefski, Carl & Patricia	168.30
ingewald, John & Joy	78.97
ɔothaker, Linwood & Carol	6.97
ard, Homer L. & Shirley	469.12
ood, Arden A.	9.02
Total	6080.02

ABATEMENTS

)70	$147.50
)75	5.17
)76	4.50
)77	3,391.58
	$3,548.75

SUPPLEMENTALS

)77	$21,216.59

UNPAID SEWER ASSESSMENT

loria Adams*	10.50
rs. Erland Allen	22.50
aurice Arsenault	10.50
erald Banks	31.50
alph Bonney	10.50
eith Bradbury	21.00
. Cotton Damon	10.50
adley Davis	(2 accts.) 35.00

Donatien L. Dionne	21.00
James Ellsworth	31.50
Ronald Everett	10.50
Nancy Farrar	21.00
Vernon Farrar	44.12
Wayne Flanders	19.50
Henry Getchell	10.50
Glendon Gray	10.50
Gordon Harthorne	63.00
Nathalie Hollbrook	47.50
Gerhig Johnson	21.00
Herbert Knight	(2 accts.) 189.00
Michael Labreque*	10.50
Clifford Larrabee	57.53
Carol Laverdiere	31.50
Michael McDaniel	3.60
Patrick McInnis	19.50
Hanna McKeen	10.50
New England Eye Bank	31.50
William Nurmi	42.00
Richard Onofrio*	10.50
Oxford Electronics	12.00
Joseph Procter	128.50
Ardine Pulsifer	31.50
Robert Ripley	27.00
Robert Robbins	10.50
Calvin Smith	21.00
The Scratch Pad	98.50
Maurice Twitchell	21.00
Homer Ward	737.00
John C. Wyatt	63.00
This is the balance for 1976 and 1977	2,008.25
Balance for 4th quarter	4,001.50
Total Balance Due	$6,009.75

*—Payments made after January 1, 1978

TOWN CLERK'S REPORT

The following returns of Births, Marriages and Deaths have been made to this office for the year 1977:

BIRTHS	1977	1976	1975
Number of births reported	280	251	240
Number of Males	125	128	126
Number of Females	155	123	114
Number of births occuring in town	268	240	221
Number of resident births occuring out of town	12	11	17
Number of resident births occuring in town	35	46	41
Number of non-resident births occuring in town	233	194	182
DEATHS			
Number of deaths reported	129	108	112
Number of resident	46	44	53
Number of males	69	59	65

Number of females	58	49	39
Oldest at death	97	94	96
Youngest at death	1 hour	1	31 days
Number of fetal	2	1	8

MARRIAGES

Number of marriages reported	79	83	77
Grooms:			
Number of widowers	6	4	1
Number of divorced	28	26	30
Oldest at marriage	70	70	60
Youngest at marriage	18	17	15
Brides:			
Number of widows	7	1	1
Number of divorced	16	38	25
Oldest at marriage	73	63	53
Youngest at marriage	16	16	15

Under the revised Statutes of 1954, chapter 25, sec. 397A, an itemized list of births and marriages cannot be published in the town report.

Respectfully submitted
Carol H. Millett, Town Clerk

POLICE CHIEF'S REPORT

To the townmanager, selectmen and the citizens of the town of Norway, I submit my report for the year of 1977.

The following activities were reported to the department during the year.

Calls	4266
Investigations	1214
Accidents	230
Missing persons	56
Assists	231
Larceny	125
Burglary	77
Stolen vehicles	70
Vandalism	38
Prowlers	23
Trespassing	25
Flim Flam	3
Family disputes	61
Drunk driving	77
Doors & windows	78
Weapons faced	22
Harrassment	78
Fights	26
Unattended deaths	9
Suicides	7
Fires	53
Drunks	53
Truants	7
Assaults	20
Bad checks	12
Alarms	59
Attempts to locate	163
Escapes	13

Threats	11
Fraud	1
Escorts	136
Endangering welfare of children	2
Disorderly conduct	17
Malicious mischief	89
Creating a public nuisance	4
Curfew	16
Mental patients	26
Forgery	1
Snowmobiles	2
Uninvestigative complaints	1,323

The following arrests and summons were issued this year.

Theft	16
Assault	3
Criminal trespass	13
Disorderly conduct	17
Criminal mischief	3
Burglary	6
Unauthorized use of a motor vehicle	2
Unlawful sexual contact	4
Curfew	5
Forgery	1
Possession of marijuana	1
Op. without a license	18
Op. unregistered	7
Leaving scene of accident	6
Inspection violation	21
Speeding	29
Failure to report accident	5
Driving to endanger	9
Stop sign violation	8
Stop light violation	2
Allowing unregistered veh. on road	1
Allowing unlicensed op. to operate	2
Operating under the influence	20
Operating after suspension	8
Unsafe motor vehicle	5
Unnecessary noise	8
Reckless driving	2
Inadequate exhaust	1
Imprudent driving	2
Improper pass	2
Criminal threats	1
Failure to signal turn	1
Op. w/out headgear	2
Failure to stop for officer	1
Drinking in a motor vehicle	1
Public drinking	3
Aggravated assault	1
Receiving stolen property	1
Illegal attachment of sticker	1
Inadequate tires	1
Op. w/out lights	1
Special motor vehicle on road	1
Spiked tires	1

Total adults arrested	138
Total juveniles arrested	71
Total arrests	**209**

On July 6 Ernest Dunham was hired under the CETA program. Ernie has done a fine job for the department. We hope to get him into the academy this year.

On November 23, James DeNormandie graduated from the academy with an academic grade of 3.71.

On December 15, the following officers were made seargents: Lloyd C. Herrick, Carroll W. Millett and James R. DeNormandie. Seargent Herrick will be the firearms training officer, Seargent Millett will be in charge of investigations and Seargent DeNormandie will be in charge of officer training.

On December 30, a grant was approved by the Maine Highway Safety Commission which will pay for one half of a new radar. The selectmen approved the purchase on January 3, 1978. This has been a very good year for the department and we wish to thank the many departments which have given us their cooperation. Some of them are, the Oxford County Sheriffs Dept., the Paris Police Dept., the Oxford Police Dept., the State Police and any others. We also wish to thank the town manager, the selectmen and the entire town organization without their help and cooperation our jobs would have been a lot harder.

Respectfully submitted

Dale F. Allen Jr. Chief of Police

FIRE CHIEF'S REPORT

To the Selectmen and the Citizens of the Town of Norway, I herewith submit my report for 1977:

Box Alarms	28, 23, 56, 64, 411, 162
False Alarms (Box 13, 162, 411 (3), 163 (4), 13)	12
Chimney Fires	14
Flooded Oil Burners	1
Grass Fires	1
Auto Fires	9
Forest Fires	4
Miscellaneous	38

OUT OF TOWN FIRES

South Paris - 7 / Oxford - 1 / Otisfield - 1

HOSE AND LADDERS USED

2½" Hose	3,450 ft.
1½" Hose	4,800 ft.
¾" Hose	1,600 ft.
Ladders	348 ft.
Ansul Extinguishers	35 lb.

Respectfully submitted
Robert J. Butters, Chief

BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen and the Citizens of the Town of Norway, I submit my report for the year of 1977.

In this year, 128 building permits have been issued.

Commercial Buildings	11
Residential Buildings (2 renewals)	14

Seasonal Homes	4
Mobile Homes	9
Additions, Alterations and Improvements	59
Garages, Barns, Sheds, etc.	26
Other	5
	128

This represents an estimated building cost of over one and a half million dollars.

Respectfully submitted
ROBERT J. BUTTERS
Building Inspector

RUSSELL'S AMBULANCE AND AIR SERVICE

Ambulance Calls for Town of Norway (total)
Jan. 1, 1977 - Dec. 31, 1977

Emergency	Non-Emergency
119	306

Grand Total: 425

Russell's Ambulance Service
Licensed Ambulance Attendants

Mr. Isaac Russell
Mrs. Mary Russell
Mr. Charles Russell
Miss Terri Bolduc
Mr. Richard Lewis
Mr. Bruce Gordon
Mr. Jerry Banks
Mr. Mark Jordan
Mr. Kevin Swan
Mr. Gary Mongeau
Mr. Andrew Titus
Mr. William Daniels
Mr. Royce Gordon
Mr. James Goforth

NORWAY MEMORIAL LIBRARY
ANNUAL REPORT - 1977

In 1977 the library was open 303 days; closed 52 Sundays, 9 holidays, and December 31 (staff work day).

Circulation:

Adult	21,485
Juvenile	8,078
Periodicals & pamphlets	1,390
Records	307
Books from State Library	338
Books from other libraries	114
Books to other libraries	9
Total	31,721
Average daily circulation	104

Book Count:

Volumes in the library, January 1, 1977	17,100
Additions:	
Adult books purchased	487
Adult books, gifts	69
Adult books, memorials	40
Juvenile books, purchased	120
Juvenile books, gifts	11
Lost books returned	8
	735

Withdrawals:

Adult discards	196
Adult losses	33

uvenile discards	64
uvenile losses	47
arge print books turned over to State Library	43
	383

let additions	352
olumes in library, January 1, 1978	17,452
ound newspapers, volumes	150
ound magazines, volumes	348
ecord count:	
ommercial records on hand, January 1, 1977	279
urchases	17
ost, damaged	3
let additions	14
n hand, January 1, 1978	293
Talking magazine" records on hand January 1, 1977	41
eceived	23
n hand, January 1, 1978	64

lemorial gifts were received for the dollowing persons:

uth B. Wing	John W. Cleveland
eola Morrison	Bertha Bell
eorge Dunn	Rev. John Felmeth
ernie Edminster	James & Blanche Tubbs
ildred Hosmer	Esther Tower Anderson
alph Hascall	Sandra Orre
ames Auchterlonie	Mildred E. Pottle
eslie Tucker	Olga Olmstead
nights of Pythias, departed members	I.O.O.F., departed members

In 1977 we added 22 titles to our "Maine Room" collection of town histories, biographies, and enealogical material. Twelve town histories were the gift of the Maine State Library. We also sed some memorial gift money to add to our large print books.

In May we entered into a reciprocal borrowing agreement with the South Paris library: residents f Norway may now borrow from the South Paris library without paying a fee, and vice versa. This as worked out well with no problems, and was renewed in November by both boards of trustees.

Activities at the library included the pre-school story hour, which has flourished under the adership of library trustees Virginia Collina and Nikki Butts. During the summer months, we eld our regular reading program for older children; 24 children earned awards by finishing a quired number of books, and 6 qualified for two awards. In November, we hosted a book-lection meeting sponsored by the Central Library District, to which a large number of area brarians came.

More noticeable to the casual passer-by is our freshly-painted trim. This work was done in eptember, and has much enhanced the appearance of the library as we started our fortieth year in is building.

Rosemary Dyer, Librarian

NORWAY MEMORIAL LIBRARY

ANNUAL REPORT

1977

INCOME

alance On Hand 1-1-77	$1,131.53
own Appropriation	15,000.00
rust Income	2,435.68
ines, Memberships	1,198.63

Gifts, Memorial	424.49
Miscellaneous	560.00
Total	**$20,750.33**

EXPENDITURES

Salaries	$10,032.68
Social Security Tax	586.94
New Books	3,523.06
Magazines, periodicals	721.86
Libr'n supplies	792.24
Postage	241.29
Telephone	145.72
BUILDING:	
Repairs	1,325.87
Supplies	29.34
Light, water	444.48
Fuel (3059.7 gals.)	1,176.00
Insurance	556.00
SUNDRY	133.35
TOTAL	**$19,708.83**
Balance in check book	1,041.50
	$20,750.33

Edwin L Terry, Treasurer.

WESTERN OLDER CITIZENS COUNCIL, INC.

Town Clerk
Town of Norway
116 Main Street
Norway, Maine 04268

Dear Sir:

Western Older Citizen's Council, Inc. formerly known as Project Independence, provides services to the elderly of your town. Some are provided directly by W.O.C.C. and some are subcontracted to other agencies. Mini-bus transportation is sub-contracted to Western Maine Transportation Services, Inc. Home Health Services and Health Screening Clinics are subcontracted to Androscoggin Home Health Association.

From July 1, 1977 through December 31, 1977 214 individuals in your town travelled 7,098 passenger miles on the mini-bus, 47 individuals received a total of 128 home visits by nurses and home aides, 113 individuals were served 675 meals, 204 individuals were helped by the outreach workers who made a total of 272 calls, and 0 inviduals volunteered 0 hours through the Retired Senior Volunteer Program. The total cost of the above services for the six-month period was $7,339. There is no fee required from the individuals served for these services.

Transportation is provided at no cost to those 60 years of age and over on a space available basis. First priority is given to those who require transportation for medical reasons (doctors visits, hospital treatment, etc.). Rides are also given for personal reasons (shopping, cashing checks, meal sites).

Hot meals are provided in congregate meal sites throughout the tri-county area for individuals 60 or over, who are able to attend. While no fee is charged, those who wish may make a contribution.

Outreach by Elder Advocates is available through the Information & Referral Program to help the Elderly with many types of problems. No fee is charged for this service.

Sincerely,

Ernest H. Lugner, Director
Information & Referral

ANNUAL REPORT OF
TRI-COUNTY MENTAL HEALTH SERVICES
OXFORD COUNTY

Tri-County Mental Health Services, with offices in Rumford and Norway, continues to offer ıental health counseling to those in need. During 1977, 855 people availed themselves of our ervices. The number of client visits were nearly 4,400. Our staff of psychiatric social workers, sychologists,alcoholism counselors, and psychiatrists were also quite involved in counseling with rea schools to provide expertise with children having learning and adjustment problems.

The types of problems we deal with varies and our programs are designed to meet the specific eeds of the individual. Our goals include preventing state hospital commitment, helping people el less depressed, counseling people who are under pressure from bills, family, jobs. Other goals re to teach people how to cope with losses in their lives, marital counseling in an attempt to better ıe family relationship, and helping individuals to learn to deal with and to overcome fears and nxiety. One of our primary goals is to work to prevent mental illness, therefore we look to help eople during the early stages of problems.

Each year Tri-County Mental Health Services looks to the communities they serve in order to nancially help support out work. As a clinic we seek to keep our fees low, therefore each person is ssessed according to family income and the number of dependents in the family. The communities' onstributions help us to keep the fees low.

We have appreciated your town's support in the past and look forward to serving you again in 978.

Respectfully submitted

Thomas P. Peters, II

Director, Rural Services

Tri-County Mental Health Services

ANDROSCOGGIN HOME HEALTH SERVICES, INC.

In 1977, Androscoggin Home Health Services provided some 58,508 home care visits of various ypes to 2,138 residents of the Tri-County area. This represented another 20% increase over the revious year, thus continuing a growth trend which began in 1970. Services provided by staff out f locations in Auburn, Norway, Rumford and East Wilton included nursing, physical therapy, ccupational therapy, speech therapy (limited availability), home health aide and homemaking.

In Norway 80 individuals received 2,259 home visits. Categorically these were nursing (586), hysical therapy (17), occupational therapy (20), home health aide (398), and homemaker (1,238).

While the home care program relates to a variety of situations and provides a range of potential enefits to patients and those around them, its main purpose it to make possible the optimal ıdependence of those who utilize it. This may mean something as relatively uncomplicated as elping an elderly couple remain in their home by providing several hours of visiting homemaker ervice each week. Or it may involve a carefully worked-out plan to help a stroke victim to recovery ırough a regular home-based physical therapy program.

As in the past, a majority of patients served by the home health program possess coverage for ervices, either through publicly supported programs like Medicare and Medicaid, or through rivate insurance programs like Blue Cross/Blue Shield. But a large portion of services are rovided to patients who are uncovered by either public or private programs, and whose sickness or isability often has reduced or eliminated family income. Because of the support provided by orway and the other municipalities of the region, nearly $300,000 in home care services were rovided without charge in 1977. On behalf of the many patients and families who have benefitted om your support, we extend our appreciation.

Respectfully submitted,

Richard Hooper

Executive Director

ANDROSCOGGIN HOME HEALTH SERVICES, INC.

ANNUAL SUMMARY OF SERVICES

Name of Community: Norway
Number of Patients Served: 80

Period Covered: 11/1/76-10/31/77
Total Visits Provided: 2259

NUMBER OF VISITS BY TYPE OF SERVICE

Payment Source	Nursing	Physical Therapy	Occup. Therapy	Home Health	Homemaker
Medicare	411	14	16	338	
Medicaid	22	3	4	6	
Other	153			54	1238
Total	586	17	20	398	1238

Amount not paid by patients and/or insurance $15,583.85**

**(This represents the amount of cash loss which was covered, in part, by local appropriations.)

OXFORD HILLS AREA DEVELOPMENT CORPORATION

The Oxford Hills Area Development Corporation was formed during a period of crises. The local shoe industry which was the largest employer in the area had closed leaving hundreds of our people unemployed. A handful of concerned citizens solicited for and obtained a small amount of money which was used to find industry. Through their efforts an industrial rejuvenation and a "CAN Do" attitude was born.

Due to the structure of the Corporation, approximately three to three and a half million dollars in SBA guaranteed loans were obtained to create from four to five hundred new jobs in the area. Due to the Corporation new sites for industry have been and are being constructed. Businesses in the area have been able to expand and new firms are expected to move into the area during the coming year. The Oxford Hills Area is now talked about both within and out of the State as a growing, expanding area.

We are not however, in the position that affords a complacent attitude about our industry as there are no guarantees that a present major industry might not find itself in an untenable position which could again place us in a critical unemployment situation. The desire of OHADC is to respect the environment and the quality of life with which we live by obtaining small, clean and diversified industries.

We wish to serve each of our communities in whatever development field that we can; industrial, commercial, agricultural or recreational. Jobs in the area affect all of the communities that we serve by people working or building homes.

A constant development program is essential to maintain and improve our employment health. The tax dollar used to maintain and operate a community comes from one source, the people. That dollar comes from employment without which no community or budget may operate. It is a situation similar to the chicken or the eggs. Without the chicken there will be no egg, without employment there will be no chicken.

Hervey L. Wiley
Executive Director

OXFORD COUNTY COMMUNITY SERVICES

TOTAL SERVED: 768

TOTAL EXPENDITURES: $107,898.48

Direct Expenditures: $95,863.54 Indirect Expenditures: $12,034.94

Norway is served through the Oxford County Community Services office located in Casco Bank Building in South Paris. The telephone number is 743-7716. The Outreach worker for this area is Ms. Kathy Andrews. This report covers the agency's activities from November 1, 1976 to October

TOWN OF NORWAY, MAINE

Please return this form to the
Assessor's Office, on or before April 1st

FAILURE TO FURNISH A LIST OF ESTATES AND PERSONAL PROPERTY SHALL BAR THE TAXPAYER OF HIS RIGHT TO MAKE APPLICATION TO THE ASSESSOR FOR ABATEMENT OF HIS TAXES, UNLESS HE CAN SATISFY THE ASSESSOR THAT HE WAS UNABLE TO FURNISH THE LIST AT THE APPOINTED TIME.

VETERANS/VETERANS' WIDOWS AND THEIR MINOR CHILDREN ENTITLED TO TAX EXEMPTIONS SHALL FILE APPLICATION AND DOCUMENTARY PROOF OF ENTITLEMENT ON OR BEFORE APRIL 1, OF THE FIRST YEAR TO CLAIM THIS EXEMPTION.

To the Assessor of the Municipality of Norway, Maine:

1. I am a legal resident of .....

2. Real Estate: List property owned by you April 1, subject to taxation, located in this municipality.

LOCATION (Street or road)	AREA OF LAND Lot size in ft. or acres)	BUILDINGS (Dwelling, barn, farm, garage, etc.)
a.		
b.		
c.		
d.		

(If additional space is required, use and attach sheet)

3. Structures or Mobile Homes on land *not* owned by you.

LOCATION	OWNER OF LAND	TYPE OF STRUCTURE
a.		
b.		

(If additional space is required, use and attach sheet)

Have any buildings been constructed or altered since last April 1, by you or for you?

YES ..... NO .....

If so, identify building and give brief description of work done.

Is your land subject to any enforceable restrictions which limit the use to which it may be put? YES ..... NO .....

If yes, what restriction? .....

.....

PERSONA

List items owned or in po
in the municipal

1. Machinery and equipment (industrial, mercantile, farm, etc.) _____

_____

_____

_____

_____

2. Furniture and Fixtures: Store _____ Office _____ Indust. _____
(Furniture in your home is not taxable)

_____

_____

_____

_____

3. Do you have leased or rented Equipment? YES _____ NO _____

4. WATERCRAFT Make _____ Year _____ Type _____

MOTORS: Make _____ Year _____ Model _____ H.P. _____

OTHER WATERCRAFT _____

AND MOTORS _____

_____

_____

5. TRAILERS: _____ Make _____ Size _____ Year (New) _____

6. PICK-UP CAMPER TRAILERS: Make _____ Size _____ Mo

7. GOLF CARTS: _____ Make _____ Year _____ Model _____

_____

_____

_____

_____

_____

OPERTY

n and subject to taxation
Norway, Maine

Type Material Construction

Electric Start

Age

DOGS - 6 months or over - Number in each box:

Male	( )
Female	( )
Female Spayed	( )

YOU MUST LICENSE YOUR DOG ON JAN. 1st OR AS SOON AS THE DOG REACHES SIX MONTHS OF AGE.

The foregoing List of Estates and Personal Property is submitted in compliance with ME. R.S. TITLE 36 SUB. CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor may require me to make oath of the foregoing; and that the Assessor may require me to answer, in writing, all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar any appeal to the Board of Assessment Review.

Date Signature of Taxpayer

Printed Name of Taxpayer

31, 1977 in order to provide information for the consideration of the Selectpersons and the Budget Committee. Questions concerning this report should be directed to Ms. Charlene A. Lever, Acting Executive Director.

EMPLOYMENT AND TRAINING SERVICES: 55 persons served; $44,703.57 expended.

Breakdown:
SPEDY (Summer Youth Employment): 16 enrollees; $9,473.52 expended.
Employment & Training (CETA I): 39 enrollees; $35,230.05 expended.

OCCS is the grantee for all CETA Title I services in Oxford County. The Employment & Training Services employs two Job Counselor/Developers at the South Paris office. The program provides Job Training, Work Experience, Counseling, and Job Development with non-profit organizations and businesses for unemployed and economically disadvantaged people. SPEDY provides summer jobs for economically disadvantaged youths ages 14-21.

HOUSING SERVICES: 222 persons served; $20,924.91 expended.

Breakdown:
Home Repair: 7 persons served; $1,387.50 expended on labor only.
Weatherization: 7 persons served; $1,387.50 expended on labor.
$1.377.90 expended locally for materials.
Housing Advocacy: 128 persons served: $3,123.20 expended.
Special Crisis Intervention: 79 persons served; $13,608.81 expended.

Home Repair and Weatherization projects are done by OCCS carpenter crews, with special emphasis on elderly and emergency applicants. All applicants must own their home and be economically disadvantaged. Housing Advocacy entails work by the Housing Services Director on processing home loans, loan counseling, rent location, and cooperative work with the Maine State Housing Authority for low income and elderly housing. Special Crisis Intervention was a program of paying outstanding fuel bills from last winter for economically disadvantaged people. While this report states the number served as persons, this actually represents families. It must be recognized that housing work for these families helps many more people than stated here.

CHILDREN'S SERVICES: 29 persons served; $37,650.00 expended.

OCCS, through its purchase of the former Swift River School, has been able to open a Head Start Center in Roxbury to serve the Northern Oxford County communities. This program is for four years olds from economically disadvantaged families and is designed to provide the type of pre-school education and experience which most children receive prior to attending public school, but which is often lacking in low-income families. There is a medical/dental/mental health program for the children as well as educational and social activities. Parent involvement in the program is also essential and quite often rehabilitative, providing low-income parents an opportunity to become better parents.

OUTREACH INFORMATION & REFERRAL SERVICES: 462 persons served; $4,620 expended.

The Outreach Worker is an essential link between the services provided by OCCS and other agencies and the unmet needs of economically disadvantaged people. People such as the elderly, handicapped, shut-ins, and illiterates need a helping hand sometimes in order to make an effort to help themselves. The totals expressed here are based on one contact per person served, when actually repeated visits and referrals often exist. One contact per person is used in order to avoid any duplicative reporting; thus, this outreach effort is understated by this report.

The following were the categories of information and referral for this past year, with the numbers for each in parentheses: Food Stamps (93), SPEDY (23), Employment & Training (60), Farmer's Home Adm. (2), A.F.D.C. (27), Androscoggin H.H. (1), Dept. of Human Services (2), Day Care (2), Housing (35), Home Repair (8), Misc. (7), Veterans Adm. (3), Medically Needy Program (3), Employment Security Commission (21), Pine Tree Legal (6), Social Security (3), Supplemental Social Security (7), Tax & Rent Rebate (17), SCIP (97), Tri-County Mental Health (1), Winterization (29), Vocational Rehab. (7), Wage Earners (1), General Assist. (6), Housing Rehab. Tech. (1).

OCCS EMPLOYMENT: OCCS employs 10 people who are residents of the Town of Norway.

TO: PLANNING BOARD AND THE CITIZENS OF NORWAY

During 1977, the Planning Board met with regularity and worked on its assigned duties.

In November the Board adopted new regulations for their guidance in the review of sub-division applications. These regulations, which were developed by the 208 Water Quality Program of the Androscoggin Valley Regional Planning Commission (AVRPC) supercede the York Model regulations under which the Board had worked for the past several years. We feel that these regulations will be much easier to work with and will adequately serve the Board, should the Town be faced with intensive development. They will also make application easier for the sub-divider.

According to State law, a public hearing was held prior to the adoption of these regulations. To the dismay of the Board, not a single citizen of the Town attended the hearing. Copies of the regulation, with apropriation forms for administration, were supplied by AVRPC at nominal cost to the Town.

The Board is working on a Site Plan Review Ordinance. Such and ordinance will allow direction and growth of the Town until such time as a zoning ordinance is enacted. Work will continue on this (site plan review) and hopefully an ordinance can be presented, for Town consideration, during 1978, together with a comprehensive plan which is also under development.

Statiscally, during 1977 the Board:

Held 2 public hearings

Reviewed and approved 4 sub-divisions

Reviewed and approved 25 non-residential building permits

Met a total of 21 times, 3 of which were attended by staff members of AVRPC

The Board also met informally, on several occasions with various people who desired clarification or assistance regarding shoreland zoning, the state sub-division law or the non-residential building permits.

The Board also met jointly with the Town Manager and Board of Selectmen on several occasions and we would like to express our appreciation for their continued cooperation and support.

In summation, the year 1977 shows a contined growth of the Town and it is the Board's hope and desire to influence this growth in a way which is in the best interests of the Town.

Respectfully submitted

Lloyd S. Gates

Chairman

RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT
NORWAY, MAINE

98 MAIN STREET

TELEPHONE 743-6771

To The Board of Selectmen
Norway, Maine

Gentlemen:

We have examined the accounts and records of the Town of Norway, Maine for the year ended December 31, 1977

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers

and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and Trust Funds transactions were reviewed and investments verified

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1977 and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Richard A. Gaisford

February 1, 1978

RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT

TOWN OF NORWAY
COMPARATIVE BALANCE SHEET
DECEMBER 31, 1977 AND 1976

ASSETS

	December 31, 1977	1976
GENERAL FUND:		
Cash	$198,113.24	$221,087.80
Federal revenue sharing (Schedule A-1)	78,250.67	88,253.37
Federal anti-recession funds (Schedule A-2)	9,221.55	10,891.96
Accounts receivable	19,487.21	1,619.37
Uncollected taxed (Schedule A-3	40,808.90	39,856.54
Tax liens (Schedule A-4)	6,080.02	6,863.60
Tax acquired property	52.76	958.76
	$352,014.35	$369,531.40
DEBT FUND:		
Amount necessary to retire debt from future revenue	$354,500.00	$387,000.00
	$354,500.00	$387,000.00
EQUIPMENT AND GARAGE FUND:		
Cash on deposit	$ 9,247.39	$ 4,658.70
Amount necessary to retire notes		7,000.00
Less: Due to general fund	(11,604.72)	
	($ 2,357.33)	$ 11,658.70
SEWER ASSESSMENT FUND:		
Cash on deposit	$ 46,822.01	$ 44,042.55
Assessments receivable	5,999.25	5,704.50
	$ 52,821.26	$ 49,747.05
TRUST AND RESERVE FUNDS:		
Trust fund deposits	$ 72,779.11	$ 64,399.44
Reserve fund deposits	38,056.73	31,317.22
	$110,835.84	$ 95,716.66

LIABILITIES, RESERVES, AND SURPLUS

	December 31, 1977	1976
GENERAL FUND:		
Authorized expenditures - net unexpended balance (Exhibit C)	$ 44,577.98	$ 84,583.84
Accounts payable	328.84	18,831.39
Deferred appropriations - federal revenue sharing	78,250.67	88,253.37
Deferred appropriations - federal anti-recession funds	9,221.55	10,891.96
General fund surplus (Exhibit B)	219,635.31	166,970.84
	$352,014.35	$369,531.40
DEBT FUND:		
Notes payable (Schedule A-5)	$ 27,500.00	$ 33,000.00
Bonds payable (Schedule A-6)	327,000.00	354,000.00
	$354,500.00	$387,000.00
EQUIPMENT AND GARAGE FUND:		
Equipment and garage income	($ 2,357.33)	$ 4,658.70
Notes payable		7,000.00
	($ 2,357.33)	$ 11,658.70
SEWER ASSESSMENT FUND:		
Working capital	$ 51,821.26	$ 49,747.05
	$ 51,821.26	$ 49,747.05
TRUST AND RESERVE FUNDS: (Schedule A-7)		
Trust fund principal	$ 39,468.83	$ 39,018.83
Trust fund unused income	33,310.28	25,380.61
	$ 72,779.11	$ 64,399.44
Reserve fund principal	38,056.73	31,317.22
	$110,835.84	$ 95,716.66

Exhibit A

TOWN OF NORWAY
ANALYSIS OF GENERAL FUND SURPLUS
YEAR ENDED DECEMBER 31, 1977

BALANCE, JANUARY 1, 1977		$166,970.84
INCREASES:		
Net unexpended balance transferred from operations (Exhibit C)	$76,769.46	
Excess of actual revenue over estimated revenue	53,689.78	
Interest revenue	7,205.23	137,664.47
		$304,635.31
DECREASES:		
Transfer to appropriations		85,000.00
BALANCE, DECEMBER 31, 1977		$219,635.31

Exhibit B

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1977

	Balance January 1, 1977	1977 Appropriations	Cash Receipts	Other Credits
GENERAL GOVERNMENT:				
Administration		$ 66,200.00	$ 4,189.65	$ 750.42
PROTECTION:				
Fire station maintenance		$ 8,500.00		
Fire station roof		3,750.00		
Police services		49,065.00	$13,324.61	$ 2,002.98
Fire department		12,000.00	1,841.41	
Fire alarm system	$ 6,840.00			
Hydrant rental		26,112.00		
Street lights		19,430.00		
Civil defense		800.00		
Traffic lights		1,000.00	149.32	
Ambulance service		8,250.00		
Town & country drive, fire box	1,200.00			
	$ 8,040.00	$ 128,907.00	$15,315.34	$ 2,002.98
INSURANCE & EMPLOYEE BENEFITS		$ 40,712.20	$ 5,126.91	
SOCIAL SERVICES:				
Oxford County Community Services		$ 890.00		
Project Independence		1,133.00		
Mental health program		3,595.00		
Androscoggin Home Health Service		1,438.00		
General welfare		10,000.00	$ 122.96	
Pathways, Inc.		251.65		
Tri-County Family Day Care		300.00		
		$ 17,607.65	$ 122.96	
HEALTH AND SANITATION:				
Solid waste disposal		$ 11,500.00		
Sanitary sewers		27,000.00		
		$ 38,500.00		
HIGHWAYS & PUBLIC WORKS:				
Highways & public works		$ 173,937.54	$ 5,977.85	
State aid construction	$42,377.71	6,792.00		
Town road improvement		4,000.00		$ 5,172.00
Rendered services			1,216.35	
Michigan loader		20,000.00		
	$42,377.71	$ 204,729.54	$ 7,194.20	$ 5,172.00
SPECIAL ASSESSMENTS:				
School Administration District #17	$33,772.65	$ 485,332.01		
County tax		38,083.00		
Overlay		8,678.63		
	$33,772.65	$ 532,093.64		

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1977
71,852.10	$ 67,590.76	$ 1.00	$ 67,591.76		$ 3,548.31	
8,500.00	$ 6,502.93		$ 6,502.93		$ 1,997.07	
3,750.00	3,562.50		3,562.50		187.50	
64,392.59	56,921.51		56,921.51		6,921.08	$ 550.00
13,841.41	15,440.41		15,440.41	$1,599.00		
6,840.00	6,840.00		6,840.00			
26,112.00	26,053.50		26,053.50		58.50	
19,430.00	19,301.36		19,301.36		128.64	
800.00	758.00		758.00		42.00	
1,149.32	674.33		674.33		474.99	
8,250.00	8,250.00		8,250.00			
1,200.00	1,147.03		1,147.03		52.97	
154,265.32	$ 145,451.57		$ 145,451.57	$1,599.00	$ 9,862.75	$ 550.00
45,839.11	$ 47,026.52		$ 47,026.52	$1,187.41		
890.00	$ 890.00		$ 890.00			
1,133.00	1,133.00		1,133.00			
3,595.00	3,595.00		3,595.00			
1,438.00	1,438.00		1,438.00			
10,122.96	9,099.11		9,099.11		$ 1,023.85	
251.65	251.65		251.65			
300.00	300.00		300.00			
17,730.61	$ 16,706.76		$ 16,706.76		$ 1,023.85	
11,500.00	$ 11,954.57		$ 11,954.57	$ 454.57		
27,000.00	27,000.00		27,000.00			
38,500.00	$ 38,954.57		$ 38,954.57	$ 454.57		
179,915.39	$ 144,067.97		$ 144,067.97		$35,847.42	
49,169.71	9,993.00		9,993.00			$39,176.71
9,172.00	4,545.05		4,545.05			4,626.95
1,216.35	856.65		856.65		359.70	
20,000.00	20,000.00		20,000.00			
259,473.45	$ 179,462.67		$ 179,462.67		$36,207.12	$43,803.66
519,104.66	$ 519,104.70		$ 519,104.70	$ .04		
38,083.00	38,083.00		38,083.00			
8,678.63					$ 8,678.63	
565,866.29	$ 557,187.70		$ 557,187.70	$ .04	$ 8,678.63	

Exhibit C

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED
YEAR ENDED DECEMBER 31, 1977

	Balance January 1, 1977	1977 Appropriations	Cash Receipts	Other Credits
UNCLASSIFIED:				
Norway Memorial Library		$ 15,000.00	$ 560.00	
Recreation		8,300.00	4,419.57	
Tennis Courts	$ 393.48			
Philip Lovejoy property note		5,500.00		
Oxford County Soil & Water Conservation District		50.00		
Maine Municipal Association		929.00		
Contingent		2,000.00		
Cemetery maintenance		2,600.00	450.00	
Shade trees		2,000.00	480.00	
White pine blister rust control		800.00		
Memorial Day expense		500.00		
Christmas decorations		500.00		
Conservation commission		1,000.00		
Oxford Hills Area Development		4,019.20		
Planning board		2,000.00		
Androscoggin Valley Regional Planning Commission		1,761.00		
Interest		3,000.00		
Notes payable		7,245.00		
W.C.B.B. #10		500.00		
Microfilm town records		1,000.00		
Dog kennels			1,160.00	
Tax abatements				
Supplemental taxes				21,430.78
Oxford Bear pumper		1,000.00		
Fire station building reserve		5,000.00		
	$ 393.48	$ 64,704.20	$ 7,069.57	$21,430.78
TOTAL ALL DEPARTMENTS	$84,583.84	$1,093,454.23	$39,018.63	$29,356.18

Tax commitment	$ 761,300.48
Estimated income	60,000.00
Transferred from surplus	85,000.00
Federal revenue sharing	87,000.00
Federal anti-recession funds	31,228.54
State inventory tax reimbursement	33,987.46
State revenue sharing	34,937.75
	$1,093,454.23

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1977
15,560.00	$ 15,560.00		$ 15,560.00			
12,719.57	12,764.29		12,764.29	$ 44.72		
393.48	169.16		169.16			$ 224.32
5,500.00	5,500.00		5,500.00			
50.00	50.00		50.00			
929.00	929.00		929.00			
2,000.00	655.80		655.80		$ 1,344.20	
3,050.00	2,954.52		2,954.52		95.48	
2,480.00	1,645.73		1,645.73		834.27	
800.00	799.98		799.98		.02	
500.00	89.70		89.70		410.30	
500.00	500.00	$ 27.00	527.00	27.00		
1,000.00	934.21		934.21		65.79	
4,019.20	4,019.20		4,019.20			
2,000.00	111.40		111.40		1,888.60	
1,761.00	1,761.00		1,761.00			
3,000.00	4,173.15		4,173.15	1,173.15		
7,245.00	7,245.00		7,245.00			
500.00	500.00		500.00			
1,000.00	1,000.00		1,000.00			
1,160.00	1,101.77		1,101.77		58.23	
		4,192.98	4,192.98	4,192.98		
21,430.78					21,430.78	
1,000.00	1,000.00		1,000.00			
5,000.00	5,000.00		5,000.00			
93,598.03	$ 68,463.91	$4,219.98	$ 72,683.89	$5,437.85	$26,127.67	$ 224.32
1,246,412.88	$1,120,844.46	$4,220.98	$1,125,065.44	$8,678.87	$85,448.33	$44,577.98

Less: Overdrafts	8,678.87
Balance transferred to surplus (Exhibit B)	$76,769.46

Exhibit C - Concluded

TOWN OF NORWAY
ESTIMATED REVENUE ACCOUNTS
YEAR ENDED DECEMBER 31, 1977

ACTUAL REVENUE:	
Excise tax collections	$ 95,934.17
Fines, traffic violations	321.75
State revenue sharing	36,765.15
Town clerks' fees (net)	5,307.11
Snowmobile taxes	2,844.00
State inventory and tree growth reimbursement	41,442.81
TOTAL REVENUE	$182,614.99
ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	128,925.21
EXCESS TRANSFERRED TO SURPLUS (Exhibit B)	$ 53,689.78

Exhibit D

TOWN OF NORWAY
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1977

CASH BALANCE, JANUARY 1, 1977			$ 221,087.80
RECEIPTS:			
Tax collections:			
Current year	$741,659.87		
Prior years	23,205.60	$ 764,865.47	
Tax liens		14,571.20	
Tax acquired property		207.38	
Tax anticipation loans		250,000.00	
Departmental receipts (Exhibit C)		39,018.63	
Estimated income (Exhibit D)		182,614.99	
Accounts receivable		1,592.37	
Federal revenue sharing appropriated		87,000.00	
Federal anti-recession funds appropriated		31,228.54	
Interest revenues		7,197.43	
1978 Tax payment		10.00	1,378,306.01
TOTAL			$1,599,393.81
DISBURSEMENTS:			
Departmental expenditures (Exhibit C)		$1,120,844.46	
Tax anticipation loans		250,000.00	
Equipment account		11,604.72	
1976 Accounts payable		18,831.39	1,401,280.57
CASH BALANCE, DECEMBER 31, 1977			$ 198,113.24

Cash on deposit - Norway National Bank	$ 57,570.10
Certificates of deposits - Norway National Bank	140,493.14
Cash on hand - working fund	50.00
	$ 198,113.24

Exhibit E

TOWN OF NORWAY
1977 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1977

	Real Estate	Personal Property	Total
VALUATION:			
Resident	$27,983,370.00	$ 967,150.00	$28,950,520.00
Non-resident	9,283,580.00	807,280.00	10,090,860.00
	$37,266,950.00	$1,774,430.00	$39,041,380.00
ASSESSMENT:			
Valuation x rate			
$39,041,380 x .01950			$ 761,300.48
Supplemental taxes			21,216.59
TOTAL CHARGED TO COLLECTOR			$ 782,517.07
COLLECTIONS AND CREDITS:			
Cash collections	$ 741,659.87		
Less: refunds due	318,84	$ 741,341.03	
Abatements		3,391.58	
Transferred to tax acquired property		12.28	
Adjustments		(31.41)	744,713.48
UNCOLLECTED 1977 TAXES, DECEMBER 31, 1977			$ 37,803.59

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		$ 761,300.48
ADDITIONS:		
Estimated revenues	$ 128,925.21	
Federal revenue sharing	87,000.00	
Federal anti-recession	31,228.54	
Transferred from surplus	85,000.00	332,153.75
		$ 1,093,454.23
REQUIREMENTS:		
Appropriations	$ 561,360.59	
School Administrative District #17	485,332.01	
County tax	38,083.00	1,084,775.60
OVERLAY		$ 8,678.63

Exhibit F

TOWN OF NORWAY
EQUIPMENT AND GARAGE ACCOUNT
YEAR ENDED DECEMBER 31, 1977

CASH BALANCE, JANUARY 1, 1977		$ 4,658.70
RECEIPTS:		
Received for use of equipment		53,768.95
		$58,427.65
DISBURSEMENTS:		
Equipment expense	$12,108.13	
Garage expense	8,873.74	
Labor	11,604.72	
Supplies	11,682.21	
Gasoline & oil	16,516.18	
Less:	$60,784.98	
Due Town of Norway general funds	11,604.72	49,180.26
CASH BALANCE, DECEMBER 31, 1977		
NORWAY NATIONAL BANK - CHECKING ACCOUNT		$ 9,247.39

Exhibit G

TOWN OF NORWAY
SEWER ASSESSMENT FUND
YEAR ENDED DECEMBER 31, 1977

CASH BALANCE, JANUARY 1, 1977		$ 44,042.55
RECEIPTS:		
Sewer assessments	$53,196.85	
Town of Norway appropriations	27,000.00	
Other towns charges	5,866.00	
Interest received	1,763.21	
Other	25.00	87,851.06
		$131,893.61
CASH DISBURSED:		
Bond payments	$27,000.00	
Interest paid	13,950.00	
Electricity	8,659.48	
Supplies	3,514.17	
Chemicals	1,622.82	
Maintenance	6,373.94	
Maintenance payroll	19,617.60	
Sewer extensions	2,550.29	
Miscellaneous	1,783.30	85,071.60
CASH BALANCE, DECEMBER 31, 1977		$ 46,822.01

Cash on deposit - Norway National Bank	$ 6,631.33
Certificate of deposit - Norway National Bank	40,190.68
	$ 46,822.01

Exhibit H

TOWN OF NORWAY
FEDERAL REVENUE SHARING FUND
STATEMENT OF RECEIPTS AND EXPENDITURES

BALANCE, JANUARY 1, 1977		$ 88,253.37
RECEIPTS:		
Federal revenue sharing payments in 1977	$71,785.00	
Interest earned	5,212.30	76,997.30
TOTAL AVAILABLE		$165,250.67
EXPENDITURES FOR APPROPRIATIONS:		
Highways & public works	$60,500.00	
Microfilm town records	1,000.00	
Michigan loader	20,000.00	
Philip Lovejoy property note	5,500.00	87,000.00
BALANCE, DECEMBER 31, 1977 NORWAY SAVINGS BANK #45149		$ 78,250.67

Schedule A-1

TOWN OF NORWAY
FEDERAL ANTI-RECESSION FUNDS
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1977

BALANCE, JANUARY 1, 1977		$10,891.96
RECEIPTS:		
Federal anti-recession fund payments in 1977	$28,782.00	
Interest earned	776.13	29,558.13
TOTAL AVAILABLE		$40,450.09
EXPENDITURES FOR APPROPRIATIONS:		
Police department	$16,916.00	
Highways & public works	14,312.54	31,228.54
BALANCE, DECEMBER 31, 1977 NORWAY SAVINGS BANK #47052		$ 9,221.55

Schedule A-2

TOWN OF NORWAY
UNCOLLECTED TAXES
DECEMBER 31, 1977 AND 1976

	December 31, 1977	1976
TAX YEAR:		
1977	$37,803.59	
1976	1,336.52	$36,984.03
1975	763.95	1,330.74
1974	288.70	404.81
1973	408.90	408.90
1972	207.24	275.88
1971		304.68
1970		147.50
TOTAL	$40,808.90	$39,856.54

Schedule A-3

TOWN OF NORWAY
TAX LIENS

	December 31, 1977	1976
TAX YEAR:		
1976	$ 6,080.02	
1975		$ 6,863.6
TOTAL	$ 6,080.02	$ 6,863.6

Schedule A-4

TOWN OF NORWAY
NOTES PAYABLE
DECEMBER 31, 1977

Purpose	Date		
Philip Lovejoy property	1975	$5,500.00 Annually 1978-1982	$27,500.00

Schedule A-5

TOWN OF NORWAY
BONDS PAYABLE
DECEMBER 31, 1977

Sewer bond	5/1/67	4%	$30,000.00 Annually 1978-1987	$300,000.00
Sewer bonds	3/29/73	5%	$ 2,000.00 Annually 1978-1980	
			$ 1,000.00 Annually 1981-2003	27,000.00
TOTAL				$327,000.00

Schedule A-6

TOWN OF NORWAY
TRUST FUNDS
DECEMBER 31, 1977

	Principal	Unexpended Income
TRUST FUNDS:		
Cemetery perpetual care funds	$ 6,632.76	$ 1,634.77
Library	1,082.00	1,364.18
General purpose	5,000.00	22,579.55
Thibodeau fund	26,754.07	7,731.78
	$39,468.83	$33,310.28
RESERVE FUNDS:		
New fire equipment	$ 2,530.92	
Capital equipment fund	12,021.31	
Fire station building	23,504.50	
	$38,056.73	
TOTAL	$77,525.56	

Schedule A-7

1978 WARRANT

State of Maine
County of Oxford, ss
To Dale F. Allen, Jr., a Constable

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway to meet at the Norway Fire Station in said town on (Monday), the 6th day of March, A.D., 1978 at 8:45 o'clock in the forenoon than and there to act on Articles numbered 1 and 2 and to notify and warn said voters to meet at the Oxford Hill High School Auditorium on (Monday), the 6th day of March, A.D., 1978 at 8:00 o'clock in the afternoon, then and there to act on Articles numbered 3 through 57.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot (MRS, T30, S 2061). The polls for voting on Article 2 will be opened at 9:00 o'clock in the forenoon, March 6th, 1977 and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the town will vote to appropriate the following amounts from estimated income accounts with the total to be deducted from the 1978 appropriations for the purpose of reducing the tax levy.

a. Excise Tax	$ 75,000.00
b. Town Clerk Fees	3,000.00
c. Snowmobile Refunds	2,000.00
Total	$80,000.00

Selectmen Recommend: Favorable Action
Budget Committee Recommends: Favorable Action

Art. 4. To see what sum of money the town will vote to raise or appropriate for Administration.

1977 Appropriation $66,200.00 1978 Selectmen Recommend $68,714.00
1978 Budget Committee Recommends: $68,714.00

Art. 5. To see what sum of money the town will vote to raise or appropriate for the Fire Station.

1977 Appropriation $8,500.00 1978 Selectmen Recommends $8,500.00
1978 Budget Committee Recommends: $8,500.00

Art. 6. To see what sum of money the town will vote to raise or appropriate for the Fire Department.

1977 Appropriation $12,000.00 1978 Selectmen Recommend $14,000.00
1978 Budget Committee Recommends: $14,000.00

Art. 7. To see if the town will vote to raise or appropriate the sum of $2,000.00 to go towards the restoration of the Town of Norway's Oxford Bear Pumper.

1977 Appropriation $1,000.00 1978 Selectmen Recommend $2,000.00
1978 Budget Committee Recommends: $2,000.00

Art. 8. To see if the town will vote to raise or appropriate the sum of $10,000.00 to be placed in the fire station building reserve account.

1977 Appropriation $5,000.00 1978 Selectmen Recommend $10,000.00
1978 Budget Committee Recomments: $10,000.00

Art. 9. To see if the town will vote to raise or appropriate the sum of $10,000.00 to be used to establish a fire equipment reserve account.

Selectmen Recommend: $10,000.00
1978 Budget Committee Recommends: $10,000.00

Art. 10. To see what sum of money the town will vote to raise or appropriate for the Police Department.

1977 Taxation	$32,149.00
Anti-Recession Funds	$16,916.00

Total	49,065.00
1978 Taxation	$34,517.10
Anti-Recession Funds	$17,238.55
Total	51,755.65

Selectmen Recommends: $51,755.65
Budget Committee Recommends: $51,755.65

Art. 11. To see what sum of money the town will vote to raise or appropriate for Street Lights

1977 Appropriations $19,430.00 1978 Selectmen Recommend $19,500.00
1978 Budget Committee Recommends: $19,500.00

Art. 12. To see what sum of money the town will vote to raise or appropriate for Traffic Lights

1977 Appropriation $1,000.00 1978 Selectmen Recommend $1,000.00
1978 Budget Committee Recommends: $1,000.00

Art. 13. To see what sum of money the town will vote to raise or appropriate for Hydrant Rental

1977 Appropriation $26,112.00 Selectmen Recomment $32,840.00
Budget Committee Recommends: $32,840.00

Art. 14. To see what sum of money the town will vote to raise or appropriate for Civil Defense

1977 Appropriation $800.00 Selectmen Recomment $800.00
Budget Committee Recommends: $800.00

Art. 15. To see what sum of money the town will vote to raise or appropriate for Ambulance Service.

1977 Appropriation $8,250.00 Selectmen Recommend $8,250.00
Budget Committee Recommends: $8,250.00

Art. 16. To see what sum of money the town will vote to raise or appropriate for Insurance.

1977 Appropriation $40,712.20 Selectmen Recommend $50,756.00
Budget Committee Recommends: $50,756.00

Art. 17. To see what sum of money the town will vote to raise or appropriate for Sanitary Sewers.

1977 Appropriation $27,000.00 Selectmen Recommend $32,000.00
Budget Committee Recommends: $32,000.00

Art. 18. To see what sum of money the town will vote to raise or appropriate for Solid Waste Disposal.

1977 Appropriation $11,500.00 Selectmen Recommend $12,000.00
Budget Committee Recommends: $12,000.00

Art. 19. To see what sum of money the town will vote to raise or appropriate for Welfare.

1977 Appropriation $10,000.00 Selectmen Recommend $10,000.00
Budget Committee Recommends: $10,000.00

Art. 20. To see what sum of money the town will vote to raise or appropriate for the Tri-County Mental Health Program.

1977 Appropriation $3,595.00 Selectmen Recommend $3,595.00
Budget Committee Recommends: $3,595.00

Art. 21. To see what sum of money the town will vote to raise or appropriate for the Androscoggin Home Health.

1977 Appropriation $1,438.00 Selectmen Recommend $1,438.00
Budget Committee Recommends: $1,438.00

Art. 22. To see what sum of money the town will vote to raise or appropriate for Project Independence.

1977 Appropriation $1,133.00 Selectmen Recommend $1,318.00
Budget Committee Recommends: $1,318.00

Art. 23. To see what sum of money the town will vote to raise or appropriate for the Oxford County

ommunity Services.

77 Appropriation $890.00 Selectmen Recommend $1,476.00
dget Committee Recommends: $1,476.00

t. 24. To see if the town will vote to raise or appropriate $431.00 for Pathways, Inc.

77 Appropriation $251.65 Selectmen Recommend $431.00
dget Committee Recommends: $431.00

t. 25. To see if the town will vote to raise or appropriate $300.00 for Tri-County Family Day are.

77 Appropriation $300.00 Selectmen Recommend $300.00
dget Committee Recommends: $300.00

t. 26. To see what sum of money the town will vote to raise or appropriate for Recreation.

77 Appropriation $8,300.00 Selectmen Recommend $9,000.00
dget Committee Recommends: $9,000.00

t. 27. To see what sum of money the town will vote to raise or appropriate for the Library.

77 Appropriation $15,000.00 Selectmen Recommend $15,500.00
dget Committee Recommends: $15,500.00

t. 28. To see if the town will vote to raise or appropriate $348.00 for the Young Men's Christian sociation.

lectmen Recommends: $348.00
dget Committee Recommends: $348.00

t. 29. To see what sum of money the town will vote to raise or appropriate for the Highways and blic Works.

77 Taxation	$99,125.00
deral Rev. Sharing	$60,500.00
Total	$159,625.00
78 Taxation	$87,850.00
deral Rev. Sharing	$72,500.00
Total	$160,350.00

lectmen Recommend: $160,350.00
dget Committee Recommends: $160,350.00

t. 30. To see what sum of money the town will vote to raise or appropriate for Town Road provement. Said sum to be used for construction or reconstruction of town roads.

77 Appropriation $4,000.00 Selectmen Recommend $4,000.00
dget Committee Recommends: $4,000.00

t. 31. To see what sum of money the town will vote to raise or appropriate for State Aid Road nstruction. (This is in addition to the amount regularly raised for the care of highways and idges.) Under the provisions of Title 23, Maine Revised Statues, Sub-Chapter 9, Section 1101, 02, 1103 and 1104.

77 appropriation $6,792.00 Selectmen Recommend $6,792.00
dget Committee Recommends: $6,792.00

t. 32. To see if the town will vote to raise or appropriate $500.00 for the WCBB Channel 10 evision station.

77 Appropriation $500.00 Selectmen Recommend $500.00
dget Committee Recommends: $500.00

t. 33. To see what sum of money the town will vote to raise or appropriate for the Oxford Hills ea Development Corp.

77 Appropriation $4,019.20 Selectmen Recommend $4,697.00
dget Committee Recommends: $4,697.00

t. 34. To see if the town will vote to raise or appropriate $1,577.50 for Maine Municipal

Association Dues.

1977 Appropriation $929.00 Selectmen Recommend $1,577.50
Budget Committee Recommends: $1,577.50

Art. 35. To see what sum of money the town will vote to raise or appropriate for the Conservatio Commission.

1977 Appropriation $1,000.00 Selectmen Recommend $1,000.00
Budget Committee Recommends: $1,000.00

Art. 36. To see what sum of money the town will vote to raise or appropriate for the Plannin Board.

1977 Appropriation $2,000.00 Selectmen Recommend $2,000.00
Budget Committee Recommends: $2,000.00

Art. 37. To see what sum of money the town will vote to raise or appropriate for the Andy Valle Regional Planning Commission.

1977 Appropriation $1,761.00 Selectmen Recommend $1,832.00
Budget Committee Recommends: $1,832.00

Art. 38. To see what sum of money the town will vote to raise or appropriate for Christma Decorations.

1977 Appropriation $500.00 Selectmen Make No Recommendation
Budget Committee Recommends: $1,200.00

Art. 39. To see if the town will vote to raise or appropriate $500.00 for Memorial Day Expense

1977 Appropriation $500.00 Selectmen Recommend $500.00
Budget Committee Recommends: $500.00

Art. 40. To see if the town will vote to raise or appropriate $2,000.00 for Shade Trees.

1977 Appropriation $2,000.00 Selectmen Recommend $2,000.00
Budget Committee Recommends: $2,000.00

Art. 41. To see if the town will vote to raise or appropriate $2,800.00 for Cemeteries.

1977 Appropriation $2,600.00 Selectmen Recommend $2,800.00
Budget Committee Recommends: $2,800.00

Art. 42. To see if the town will vote to raise or appropriate $2,000.00 for the Contingent Fun

1977 Appropriation $2,000.00 Selectmen Recommend $2,000.00
Budget Committee Recommends: $2,000.00

Art. 43. To see if the town will vote to raise or appropriate $50.00 for the Oxford County Soil and Water Conservation District.

1977 Appropriation $50.00 Selectmen Recommend $50.00
Budget Committee Recommends: $50.00

Art. 44. To see if the town will vote to raise or appropriate $500.00 for White Pine Blister Rust Control.

1977 Appropriation $800.00 Selectmen Recommend $500.00
Budget Committee Recommends: $500.00

Art. 45. To see what sum of money the town will vote to raise or appropriate for interest on Tax Anticipation Loans.

1977 Appropriation $3,000.00 Selectmen Recommend $4,000.00
Budget Committee Recommends: $4,000.00

Art. 46. To see if the town will vote to raise and or appropriate $5,500.00 from Revenue Sharing for notes payable on the Philip Lovejoy property.

1977 Appropriation $5,500.00 R.S. Selectmen Recommend $5,500.00 R.S.
Budget Committee Recommends: $5,500.00 R.S.

rt. 47. To see what sum of money the town will vote to raise or appropriate for the purchase of the sephine Stone Parking Lot, being the same land and buildings as shown on Town of Norway ssessors Map, 27 Lots 75, 76 and 77.

lectmen Make No Recommendation
udget Committee Recommends: $50,000.00 over 5 yr. period.

rt. 48. To see what method the town will vote to authorize the Selectmen to use to finance the urchase of the "Josephine Stone Parking Lot".

electmen Make No Recommendation
udget Committee Recommends: Appropriating $10,000.00 and financing balance over 4 yr. per.

rt. 49. To see if the town will vote to raise or appropriate $433.50 for the Maine Publicity Bureau.

electmen Make No Recommendation
udget Committee Recommends: Pass Over

rt. 50. To see what sum of money the town will vote to appropriate from the 1977 Surplus account be applied to the 1978 commitment to reduce the tax levy.

electmen Recommend: $96,000.00
udget Committee Recommends: $96,000.00

rt. 51. To see what disposition the town will vote to make of the income from the Fred W. and aura S. Sanborn Trust Fund now on deposit in a savings account. Current balance $17,446.16.

lectmen Recommend: Funds to be left to accumulate
udget Committee Recommends: Funds be left to accumulate

rt. 52. To see what disposition the town will vote to make of the income from the Herbert enison Cole Trust Fund now on deposit in a savings account. Current balance $10,133.39.

lectmen Recommend: Funds be left to accumulate
udget Committee Recommends: Funds be left to accumulate

rt. 53. To see if the town will vote to set dates when 1978 taxes will become due, when interest will charged on 1978 taxes and what rate will be charged.

lectmen Recommend: Taxes will be due Nov. 1, 1978 and interest will be charged after ec. 10, 1978 retroactive to Nov. 1, 1978 at rate of 9½%
udget Committee Recommends: Taxes will be due Nov. 1, 1978 and interest will be charged after ec. 10, 1978 retroactive to Nov. 1, 1978 at rate of 9½%

rt. 54. To see if the town will vote to authorize the Selectmen, in behalf of the town to sell and spose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as ey may deem advisable and to execute quit claim deeds for such property.

lectmen Recommend: Favorable Action
udget Committee Recommends: Favorable Action

rt. 55. To see if the town will vote to authorize the Selectmen to appoint a budget committee, said embers of this committee to serve for one year without pay.

lectmen Recommend: Favorable Action
udget Committee Recommends: Favorable Action

rt. 56. To see if the town will vote to authorize the Selectmen to quit claim deed that portion of easant Street, now abandoned, adjoining Clifford and Anna Dubey's property to Clifford and nna Dubey.

lectmen Recommend: Favorable Action
udget Committee Recommends: Favorable Action

rt. 57. To see if the town will vote to authorize the Selectmen, in behalf of the town, to execute a uit Claim Deed to Lois Loman describing the easterly boundary of Walker Avenue as the sterly boundary of the former Archie Smith property.

lectmen Recommend: Favorable Action
udget Committee Recommends: Favorable Action

Given under our hands this thirteenth day of February, A.D., 1977.

Peter Montpeli
Winona Palm
David L. Tille
Franklyn Town
Robert Richardso
Norway Board of Selectme

Attest

Carol H. Millett
Clerk of Norway

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western maine graphics
743-8225

Lake Pennesseewassee

Town of Norway

Annual Report

1978

ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The

TOWN OF NORWAY

YEAR ENDING DECEMBER 31,

1978

GENERAL INFORMATION

Incorporated as a Town	March 9, 1797
Population	1970 Census 3,595
Elevation	387 feet above sea level
Latitude	44 13' West
Longitude	70 32'
State's Valuation	49,500,000.00
Town's Valuation	52,138,997.00

DOG TAX DUE - JANUARY 1

SELECTMEN

Meetings held on the first and the third Tuesday of each month at 7:00 p.m.

NORWAY FIREMEN

Meetings held on the first Monday of every month at 7:00 p.m.

DIRECTORY OF ELECTED AND APPOINTED OFFICIALS

Kenneth Kozak	Term Expires 1981
Winona Palmer	Term Expires 1981
David Tilley	Term Expires 1980
Franklyn Towne	Term Expires 1980
Robert Richardson	Term Expires 1979

TOWN CLERK

Carol Millett Town Clerk, Appointed	Term Expires 1979
Mary M. Kimball Deputy Town Clerk, Appointed	

SAD #17 DIRECTORS FOR NORWAY

Robert Healy	Term Expires 1981
Nancy Wood	Term Expires 1980
Vincent Collins	Term Expires 1979
Warren Hazelton	Term Expires 1980
David Paine, Appointed	Term Expires 1979

FIRE DEPARTMENT

Robert J. Butters, Chief and Fire Ward	Term Expires 1979
Michael Mann, 1st Engineer	Term Expires 1981
Douglas Mawhinney, Appointed, 2nd Engineer	Term Expires 1980

TRUSTEES OF THE NORWAY MEMORIAL LIBRARY

Mrs. Cathrine Harlow	Term Expires 1981
Lloyd Gates	Term Expires 1981
Virginia Collins, Appointed	Term Expires 1979

Edwin Terry	Term Expires 1979
Edith Goodspeed	Term Expires 1980
Nicki Butts	Term Expires 1980
John Chandler	Term Expires 1980

TOWN MANAGER, TREASURER TAX COLLECTOR, AND AGENT FOR OVERSEERS OF POOR

Larry Todd

DEPUTY TREASURER AND TAX COLLECTOR

Carol Millett

HEALTH OFFICER

Dr. Donald Ware

SEALER OF WEIGHTS AND MEASURES

John Burney
West Poland, Me. 04291

DOG CONSTABLE

Charles Landers

SCHOOL CROSSING GUARDS

Howard Chick	Loren Gardner
Carole Dubay	Joseph Quinn

CONSTABLES

Carroll Millett	J. Roland Lacourse
Clayton Gay	Franklyn Towne
Robert Butters	Robert Richardson
David Tilley	Alton Cushman
Dale F. Allen	Lloyd Herrick
Clifford Larrabee	Glenn Goode
David Daniels	Harold Thorpe
Stewart Mason	Walter Fox
C. Bradley Taylor	Wayne Marston
Winona Palmer	Douglas Mawhinney
Michael Mann	Kevin Swan
Thomas Collins	John Callina
James DeNormandie	Ernest Dunham
Donald Guilford	Kenneth Kozak

RECREATION DIRECTORS

Robert Richardson
Kenneth Kozak
Elaine Montpelier
Edgar Damon
Nancy Newsom
Arthur Lebroke
Richard Hallee

TRUSTEES OF NORWAY WATER DISTRICT

John Longley	Term Expires 1981
George H. Andrews	Term Expires 1979
H. William Detert	Term Expires 1980

PLANNING BOARD

Thomas Alling, Resigned	
George Rice	Term Expires 1980
Winona E. Chase	Term Expires 1979
Lloyd S. Gates	Term Expires 1981
John Ashton	Term Expires 1981
Stuart Cummings	Term Expires 1982
Robert Sallies, Associate Member	Term Expires 1982
Jeanette Mason, Associate Member	Term Expires 1981

ROAD COMMISSIONER AND ROAD FOREMAN

Donald L. Hunt

SEWERAGE TREATMENT SUPERINTENDENT BUILDING AND PLUMBING INSPECTOR

Robert J. Butters

ASSESSOR

Grace Emmerton

REPRESENTATIVE TO LEGISLATURE

R. Donald Twitchell
3 Packard Ave.
Norway, Maine 04268
Telephone: 743-2419

STATE SENATOR

Roland L. Sutton

Augusta Office Address	State House, Augusta, Me 04333
Augusta Office Telephone	289-3601
Home Address	56 Western Ave., So. Paris, Me 04281
Home Telephone	743-8824

ZONING BOARD OF APPEALS

William Damon	Term Expires 1981
Paul Howe	Term Expires 1979
Michael Mann	Term Expires 1980
John Longley, Alternate	Term Expires 1981

ASSESSOR'S REPORT
1978 ASSESSED VALUE

Land, Resident	$ 10,818,950.
Buildings, Resident	28,722,467.
Total, Land and Building, Resident	38,541,417.
Land, Non-resident	4,949,160.
Buildings, Non-resident	6,023,130.
Total, Land and Buildings, Non-resident	10,972,290.
Personal Property, Resident	1,106,440.
Personal Property, Non-resident	875,870.
Total, Personal Property	1,982,310
GRAND TOTAL, REAL ESTATE AND PERSONAL PROPERTY	52,496,017.
Veterans and Widows Exemptions	
Land	1,340.
Buildings	355,680.
Total, Land Buildings	357,020.
TOTAL VALUATION TO BE TAXED AT MUNICIPAL TAX RATE	52,138,997.
Land Classifed under the Maine Tree Growth Tax Law	3,793.75 Acres
Land Classifed under the Maine Farm and Open Space Law	375.25 Acres
TOTAL OF ALL LAND NOW CLASSIFIED	4,169.00 Acres

1978 TAX RATE COMPUTATION

Assessments	
Municipal Appropriations	576,820.15
State Government Tax	250,818.75
County Tax	42,075.00
Uniform Property Tax and School Appropriation	235,462.50
Other Educational Appropriations (Schools)	322,833.04
Overlay	10,095.00
TOTAL	1,438,104.44
Allowable Deductions	
State Goverment	250,818.75
State Municipal Revenue Sharing	42,476.47
Other Revenue	305,370.66
TOTAL	598,665.88
NET ASSESSMENT FOR COMMITMENT	839,438.56
Assessed Valuation $52,138,997. x .01610 mill rate	839,437.85
Adjustment	.71
TOTAL	839,438.56

Respectfully submitted,
Grace M. Emmerton, Assessor

RESIDENT
1978 UNPAID TAXES

	Personal	Real Estate	Total
Abbott, Lawrence	.81		.81
Allen, Paul L. & Bethany		175.17	175.17
Allen, Paul	6.44		6.44
Allen, Peter C.		202.22	202.22
Allen, Thelma E.		50.00	50.00
Ashton, John V.	5.31	446.29	451.60
Austin, Chester E.		101.33	101.33
Austin, Chester B.		30.91	30.91
Austin, Lawrence		56.35	56.35
Austin, Richard & Patricia		37.51	37.51
Austin, Richard L.		172.59	172.59
Ayer, Florence B.		68.25	68.25
Bailey, Wallace A. & Atwood, Richard & Roberta		419.41	419.41
Baker, Joseph	1.61		1.61
Berg, Kalmer H.		67.62	67.62
Bisbee, Virginia		135.24	135.24
Bogdanyi, Frank & Marie A.		518.74	518.74
Bonney, C. O., Jr.	2.90		2.90
Bonney, C. O., Jr. & Marjorie		354.04	354.04
Brackett, Robert		84.53	84.53
Brackett, Robert & Patricia		70.20	70.20
Bradford, Bruce & Sally		425.68	425.68
Brady, Rev. Francis, Heirs		523.09	523.09
Brown, Randall & Joan		99.50	99.50
Brown, Willard & Theresa		95.63	95.63
Butler, John & Dorcas		55.01	55.01
Carlson, John		143.77	143.77
Carrier, Albert J.		107.71	107.71
Carrier, Albert J.		63.92	63.92
Carrier, Albert J.		101.43	101.43
Cash, Richard		59.89	59.89
Chapman Television Service	14.49		14.49
Charity, Gail B.		293.66	293.66
Chick, Howard F. & Dolly		465.45	465.45
Connell, Dorothy M		157.62	157.62
Corbett, Thomas		72.45	72.45
Cox, Jerald R.		323.77	323.77
Cundangan, Patricia P.		78.57	78.57
Currier, Floyd & Caroline		109.32	109.32
Dailey, William & Roberta		388.01	388.01
Daoust, Robert		126.87	126.87
Davidson, Lauris & Gayle		59.95	59.95
Davis, Daniel H.		208.17	208.17
Dionne, Donatien		449.51	449.51
Dresser, Jane		252.29	252.29

Dubay, Paul J. & Carole A.		433.57	433.57
Edwards, William & Lillian		53.67	53.67
Ellsworth, James & Priscilla		171.63	171.63
Estes, Herbert D.		372.72	372.72
Everett, Ronald & Jane		604.39	604.39
Fadden, Sandra		94.67	94.67
Farrar, Nancy		273.70	273.70
Farrar, Roger E.	2.42		2.42
Farrar, Vernon L. & Iona M.		385.43	385.43
Farrar, Vernon L.	3.86		3.86
Fielder, Raymond		120.75	120.75
Flanders, Wayne B., Charles & Mary		126.65	126.65
Foster, J. Emily		6.44	6.44
Gammon, Geneva H.		174.85	174.85
Getchell, Catherine & Henry		244.04	244.04
Getchell, Henry	1.61		1.61
Goodwin's Motel		16.10	16.10
Greene, Sheldon & Marcia		491.37	491.37
Greene, Sheldon & Marcia		31.72	31.72
Greene's Auto Body	32.20		32.20
Guilford, Cecil		24.63	24.63
Guilford, Jeff		105.62	105.62
Hall, Dale & LaDonna		225.08	225.08
Hall, Dale	1.61		1.61
Harlow, Bruce E.	1.61		1.61
Harmon, Roger	53.13		53.13
Hayes, Durland		123.17	123.17
Heath, Clair M. & Teresa		230.23	230.23
Heath, Clair M., Sr.	2.42		2.42
Highan, Richard		169.05	169.05
Hill, Charles		68.75	68.75
Hill, Clarence & Sheila		455.31	455.31
Hilligoss, Tim		90.64	90.64
Holt, Arlin S. & Brenda		364.99	364.99
Hussey, Everett & Margaret	2.25	416.19	418.44
Irish, Woodrow		66.49	66.49
Jackson, Arthur & Meserve, Beatrice		488.47	488.47
Jackson, Arthur & Meserve, Beatrice		109.48	109.48
Jacobson, Carl R., Jr. & Georgina		314.27	314.27
Jewett, Harold & Mildred		445.81	445.81
Johnson, Jeanette		206.40	206.40
Kennegh, Gus		62.79	62.79
Kilgore, Nellie		300.00	300.00
Klakowski, Marcell J.		520.67	520.67
LaBrecque, Daniel G. & Diana L.		176.62	176.62
LaFontaine, William		68.10	68.10
Larrabee, Clifford N.		361.12	361.12
Larson, George E.		470.93	470.93
Lary, Ervine & Virginia		465.29	465.29
Lary's Appliance	8.21		8.21

LaVerdiere, Caroline		91.61	91.61
Lebroke, Judy		65.64	65.64
Leland, James		50.39	50.39
Lewis, Lucia E.		87.75	87.75
Libby, Ada C. & George N.		405.56	405.56
Lord, Douglas M.		210.75	210.75
Lord, Douglas M.		114.95	114.95
Low, Franklin R. & Linda I.	12.88	637.08	649.96
Maddix, Carol		69.71	69.71
Marden, Harold	5.15		5.15
Marshall, David & Patricia		426.49	426.49
Martin, Joseph R.	7.25	576.06	583.31
Martin, Phyllis M.		358.39	358.39
McAlister, Harlan W. & John H.		75.83	75.83
McAlister, Harlan W. & John H.		17.71	17.71
McAllister, Charles		55.38	55.38
McAllister, Guy P.		48.30	48.30
McInnis, Lance		74.87	74.87
McKeen, Hanna		22.86	22.86
Merrill, Kenneth		36.23	36.23
Merrill, Richard, Jr. & Elaine		203.18	203.18
Merrill, Steven		615.50	615.50
Meserve, Donald & Jennifer		16.10	16.10
Meserve, Donald & Jennifer		248.42	248.42
Meserve, Donald	40.25	.81	41.06
Meserve, Horace & Beatrice		281.11	281.11
Methodist Parsonage		74.70	74.70
Michaud, Barbara J.		50.15	50.15
Micklon, Gerald & Yvonne		67.62	67.62
Millett, David & Irene E.		364.99	364.99
Millett, Francis		10.63	10.63
Millett, Gordon & Gladys		415.54	415.54
Millett, Leslie K.	2.42		2.42
Monteith, Irene		70.52	70.52
Moody, Vira & Merlin	9.66	764.75	774.41
Moore, Nanton C.	1.61		1.61
Morrison, Leo		169.05	169.05
Morrison, Stephen J.		93.86	93.86
Morrissette, Ovila N.		2.13	2.13
Moulton, John C.	2.42		2.42
Murch, Irene		443.56	443.56
Newall, Edward		152.15	152.15
Newcomb Wood Products	7.57		7.57
Newcomb, Allen		130.41	130.41
Newcomb, Allan & Russell		300.27	300.27
Nickerson, George & Priscilla		130.41	130.41
Nurmi, William J. & Martha Ann		373.20	373.20
Packard, Hisaka & Herbert		200.28	200.28
Packard, James L., Jr. & Joan F.		66.01	66.01
Peterson, Maxine	1.61		1.61

Philips, Robert & Diana		45.52	45.52
Phillips, Kay A.		278.37	278.37
Pilsbury, Anne		6.49	6.49
Proctor, Joseph & Carolyn		316.53	316.53
Raimey, Charles & Shirley		59.25	59.25
Ranger, Rodney		90.64	90.64
Record, Eugene F.		152.79	152.79
Reed, Kenneth		90.16	90.16
Rich, Eugene L. & Joyce E.		324.09	324.09
Rich, Eugene L.	2.42		2.42
Rich, Joseph & Nancy		519.55	519.55
Richards, James		78.57	78.57
Richards, Raymond L. & Elaine L.		427.13	427.13
Ricker, John D. & Katherine		73.26	73.26
Ripley, Robert L. & Margery		303.65	303.65
Robbins, Robert W., Jr. & Mitzie P.		299.14	299.14
Roberts, Jon M.		489.60	489.60
Rogers, Richard E., Jr. & Susan M.		41.38	41.38
Russell, Isaac J. & Mary J.		530.98	530.98
Russell, Isaac J. & Mary J.		585.07	585.07
Russell, Isaac J. & Mary J.		47.33	47.33
Russell, Isaac	16.10		16.10
Ryan, Elinor P.		557.70	557.70
Ryan, Elinor P.		629.67	629.67
Ryan's, Tom, Inc.	15.30		15.30
St. John, Daryl & Mary Lou		15.01	15.01
Saunders, Geraldine		424.72	424.72
Smith, Donald		49.27	49.27
Smith, Galen B.		86.14	86.14
Smith, Freeman C., Jr.		218.80	218.80
Somers, David A.	2.42		2.42
Spencer, Gary		80.50	80.50
Strout, Roberta		84.53	84.53
Sturtevant, Bruce	5.96		5.96
Thornfeldt, Paul G.		100.61	100.61
Timm, Lawrence & Donna	1.61	288.19	289.80
Tripp, Harold R.	2.42		2.42
Turner, Arthur & Alice	5.15	542.57	547.72
Turner, Elizabeth H.		658.33	658.33
Tuttle, Donald H.		126.39	126.39
Verenis, Barbara D. C.		381.41	381.41
White, Lawrence & Louise		179.84	179.84
Whitman, Dana	1.61		1.61
Whitman, Wendell R. & Viola M.		301.07	301.07
Wilson, Cheryl		84.53	84.53
Witham, William W. & Cheryl J.		278.85	278.85
Woodman's Store	41.22		41.22
Yates, Dorothy		90.88	90.88

NON RESIDENT

	Personal	Real Estate	Total
Amato, Mary Woodman		163.09	163.09
Amato, Michael J. & Mary W.		225.40	225.40
Amato, Michael J. & Mary W.		79.86	79.86
Amato, Michael J.	5.96		5.96
Anderson, Paul H., Jr. & Nancy F.		926.39	926.39
Beausang, Howard & Elinore	6.28	254.54	260.82
Bensen, C. Wesley, III		105.66	105.66
Bensen, D. Wesley, III & Pamela		2.92	2.92
Bowen, Robert & Rose	4.03	226.85	230.88
Coron, Arlene		70.52	70.52
Cumberland Corp.		199.64	199.64
Cummings, William & Helen		64.72	64.72
Cyr, James D.		150.21	150.21
Davis, Bradley L.		58.30	58.30
Davis, Bradley L.		217.83	217.83
Davis, Bradley L.		14.65	14.65
Dubois, Alphonse & Nutile, Anthony W.		90.16	90.16
Dubois, Alphonse & Nutile, Anthony W.		19.32	19.32
Gilmore, Arthur & Gloria		105.62	105.62
Graiver, Stephen		103.85	103.85
Graiver, Stephen		64.40	64.40
Gray, John		103.04	103.04
Harju, Andrew T.		216.06	216.06
Harvey, Bernard A. & Marjorie et al		87.58	87.58
Havener, Ellwood S. & Jorie		153.92	153.92
Hurd, Charles & Mary E.		395.26	395.26
Jack Norman		4.35	4.35
Jones, Harold S.		32.68	32.68
Kistinmacher, John C.	1.61		1.61
Kraschnefski, Carl & Patricia		130.09	130.09
Lane, Edward I. & Leona M.		220.73	220.73
Lane, Edward S.	7.89		7.89
Lee, Susan C.		6.43	6.43
Markey, Joan		183.70	183.70
Marshall, Herbert H. & Barbara		3.84	3.84
Marshall, Herbert H. & Barbara		.62	.62
Martino, Joyce L.		112.70	112.70
Mattor, Arthur J. & Ellen T.		14.17	14.17
Mattor, Arthur J. & Ellen T.		142.00	142.00
McAllister, Phillip & Kathy Ann		301.88	301.88
Merchant, Ardeen & Felonise		198.51	198.51
Miller, Donald L. & Sandra B.		398.31	398.31
Minot, H. Parker		183.54	183.54
Morris, Nathan		72.45	72.45
Noyes, Frederick C. & Mary		64.72	64.72
Nutter, Keith W., Sr. & Joyce L.		80.50	80.50
Paine, George & Pearl		56.35	56.35

Paine, George & Pearl		42.02	42.02
Paradis, Edmund		96.60	96.60
Parlin, Silas I. & Marie		5.22	5.22
Peduto, Benjamin & Madeline		1.26	1.26
Record, Kurt & Susan		6.92	6.92
Ringwald, John & Joy		80.98	80.98
Rosenfield Land Co.		581.21	581.21
Rosenfield Land Co.		370.94	370.94
Siervo, Jeanette M. & Novella, Anthony J.		263.72	263.72
Small, Harold E.	1.61		1.61
Somers, Gary & Norma		292.05	292.05
Steinberg, Eugene F. & Barbara		.94	.94
Steinberg, Eugene	.05		.05
Strout, Helen W. & James		19.48	19.48
T. C. Mining Co.		54.74	54.74
T. C. Mining Co.		119.14	119.14
Thorn, Myron W.	3.38		3.38
Thurston, Deane H.		46.99	46.99
Thurston, Deane H.		48.62	48.62
Toner, Karl & Dorothy		426.01	426.01
Toner, Karl R., Jr.		14.49	14.49
Toothaker, Carol & Linwood		7.08	7.08
Tuttle, Richard W.		181.61	181.61
Twitchell, James E. & Priscilla		.69	.69
Vend-o-matic, Inc.	26.08		26.08
Ward, Homer L. & Shirley		406.53	406.53
Ward, Homer	80.50		80.50
White, David	2.09		2.09
Wood, Arden		22.54	22.54
			$46.055,42

1976 UNPAID TAXES

	Personal	Real Estate	Total
Austin, Chester E.	22.05		22.05
Bradford, Bruce	3.37		3.37
Chapman Television Service	79.39		79.39
Chick, David	9.22		9.22
Cox, David	2.25		2.25
Elmer, William B.	2.25		2.25
Everett, Ronald	37.87		37.87
Heath, Clair M., Sr.	3.37		3.37
Horne, John S.	42.07		42.07
Jackson, Arthur & Meserve Beatrice	18.00		18.00
Lane, Edward	3.37		3.37
Marden, Harold	9.00		9.00
Marson, G. Edwin	18.87		18.87
Mayfair Furniture Co.	123.25		123.25
McAllister, Harlan W.	2.37		2.37
Merrill, James	45.00		45.00
Meserve, Donald	300.25		300.25

Millett, Leslie K.	3.60	3.60
Oxford Electronic	124.00	124.00
Small's Jewelry Store	109.50	109.50
Somers, Gary	4.50	4.50
Strout & Sons	196.15	196.15
Timm, Lawrence	7.00	7.00
Tripp, Harold R.	4.50	4.50
Ward, Homer	114.87	114.87
White, David	2.92	2.92
		Total 1,288.99

1977 UNPAID TAXES

Abbott, Lawrence	.97	.97
Allen, Paul	8.77	8.77
Amato, Michael J.	.09	.09
Baker, Joseph	1.95	1.95
Bouchard, Roger W.	1.95	1.95
Chapman Television Service	17.55	17.55
Cole, Edward M.	1.95	1.95
Cox, Aaron E. & Flora	.97	.97
Green's Auto Body	39.00	39.00
Hall, Dale	1.95	1.95
Harlow, Bruce E.	1.95	1.95
Heath, Clair M., Sr.	2.92	2.92
Holt, Arlin Jr.	.14	.14
Howe, Marion B.	7.02	7.02
Jackson, Arthur & Meserve, Beatrice	13.65	13.65
Lane, Edward I.	10.72	10.72
Lary, Merwin	1.79	1.79
Marden, Harold	6.82	6.82
Mayfair Furniture Co.	3.90	3.90
Meserve, Donald	48.75	48.75
Moulton, John C.	2.92	2.92
Peterson, Maxine	4.48	4.48
Rich, Eugene L.	2.92	2.92
Ryan's, Tom Inc.	28.27	28.27
Sampson, Neil E.	1.95	1.95
Small, Harold E.	1.95	1.95
Strout & Sons	67.08	67.08
Thorn, Myron W.	4.48	4.48
Timm, Lawrence	1.95	1.95
Tripp, Harold R.	2.92	2.92
Ward, Homer	97.50	97.50
White, David	2.53	2.53
		TOTAL 391.76

1972 UNPAID TAXES

	Personal	Real Estate	Total
Meserve, Donald	207.24		207.24

1973 UNPAID TAXES

Meserve, Donald	408.90		408.90

1974 UNPAID TAXES

Heath, Clair M., Sr. & Teresa	9.40	9.40
Meserve, Donald	279.30	279.30
		288.70

1975 UNPAID TAXES

Everett, Ronald	2.35	2.35
Everett, Ronald	33.75	33.75
Heath, Clair M., Sr.	3.52	3.52
Jackson, Arthur & Una	18.80	18.80
Lane, Edwards	3.52	3.52
Mayfair Furniture	5.87	5.87
Mayfair Furniture	180.00	180.00
Meserve, Donald	157.50	157.50
Meserve, Donald	70.50	70.50
Russell, Ray S.	10.57	10.57
Small, Harold E.	3.52	3.52
Somers, Gary	4.70	4.70
Strout & Sons	18.44	18.44
Strout & Sons	80.84	80.84
Swanson, Arthur E.	35.72	35.72
Timm, Lawrence	2.35	2.35
Timm, Lawrence	4.50	4.50
Ward, Homer	2.25	2.25
Ward, Homer	122.20	122.20
White, David	3.05	3.05
		763.95

1977 UNPAID TAX LIENS
Resident

Allen, Paul L. & Bethany	$137.28
Austin, Richard & Patricia	34.51
Austin, Richard L.	149.37
Bisbee, Virginia	163.80
Charity, Gail B.	249.21
Cox, Jerald R.	293.08
Dailey, William & Roberta	333.25
Daoust, Robert	56.77
Dionne, Donatien	460.39
Estes, Herbert D.	325.65
Fadden, Sandra	109.78
Heath, Clair M. & Teresa	200.65
Hill, Charles	83.26
Jackson, Arthur & Una	706.57
Johnson, Jeanette	70.12
Kaustinen, Dorothy Heirs	11.01
Larrabee, Clifford N.	228.41
LaVerdiere, Caroline	110.95
McAlister, Harlan W. & John H.	76.44
McAlister, Harlan W. & John H.	13.26

Merrill, Kenneth	43.87
Meserve, Donald & Jennifer	215.28
Meserve, Donald	17.35
Meserve, Horace & Beatrice	252.13
Meserve, Horace & Beatrice	100.03
Muliolis, James I.	31.00
Newcomb, Allen	96.00
Nickerson, George & Priscilla	157.95
Nurmi, William J. & Martha Ann	301.47
Packard, Hisaka & Herbert	157.36
Packard, James L., Jr. & Joan F.	79.95
Phillips, Kay A.	234.78
Proctor, Joseph & Carolyn	258.76
Raimey, Charles & Shirley	36.98
Saunders, Geraldine	338.91
Strout, Roberta	102.37
Whitman, Wendall R. & Viola M.	288.40

Non-Resident

Gray, John	124.80
Groves, John & Ruth	142.61
Lane, Edward I. & Leona M.	217.62
Record, Kurt & Susan	8.38
Ringewald, John & Joy	27.60
Toothaker, Linwood & Carol	8.58
Ward, Homer & Shirley	416.32
	$7,472.26

ABATEMENTS

1976	$ 5.62
1977	297.15
1978	1,439.73
Total	1,742.50

SUPPLEMENTALS

1978	$ 243.27
Total	243.27

UNPAID SEWER ASSESSMENTS

Unpaid Sewer Assessment January 1, 1979 (this does not include the December 1978 billing.)

Mrs. Erland Allen	14.00
Paul L. Allen	31.50
Maurice Arsenault	31.50
Keith Bradbury	31.50
William Campbell	10.50
Albert Carrier	(3 Acct.) 63.00
Howard Chick	42.00

Clyde Clark	10.50
Eugene Currier	10.50
Bradley Davis	10.50
Donatien Dionne	42.00
Paul Dubay	21.00
Raymond Edwards	42.00
James Ellsworth	10.50
Vernon Farrar	86.12
Sheldon Greene	58.50
Bruce Grover	42.00
Lucia Lewis	10.50
Alfred Hakala	31.50
Dale Hall	10.50
Gordon Harthorne	31.50
Richard Harthorne	10.50
Robert Hunt	21.00
Norman Kalloch	28.50
Herbert Knight	(2 Acct.) 60.00
Michael Labreque	10.50
Clifford Larrabee	23.19
Merwin Lary	85.50
Carol LaVerdiere	73.50
David Leblond	10.50
Ada & George Libby	58.50
Stanley Matero	10.50
David Millett	31.50
Michael McDaniel	35.60
Hanna McKeen	52.50
New England Eye Bank	73.50
Norway Laundry	414.00
William Nurmi	63.50
Oxford Electronics	60.00
Joseph Proctor	170.50
Wayne Richardson	10.50
Robert Robbins	21.00
Owen Smart	(4 Acct.) 159.00
Calvin Smith	38.00
Tally's	20.50
Thacher Turner	(3 Acct.) 126.50
Maurice Twitchell	10.50
Homer Ward	900.00
Francis Weeks	10.50
William Witham	21.00
Total 1977 & 1978 unpaid balance	$3,252.41
1978 December Assessment Balance	$4,540.00
Total Unpaid Balance	$7,792.41

TOWN CLERK'S REPORT

This following returns of Births, Marriages and Deaths have been made to this office for the year 1978:

BIRTHS

	1978	1977	1976
Number of births reported	259	280	251
Number of Males	121	125	128
Number of Females	138	155	123
Number of births occuring in town	252	268	240
Number of resident births occuring out of town	7	12	11
Number of resident births occuring in town	48	35	46
Number of non-resident births occuring in town	204	233	194

DEATHS

Number of deaths reported	118	129	108
Number of residents	45	46	44
Number of males	57	69	59
Number of females	61	58	49
Oldest at death	103	97	94
Youngest at death	25 min.	1 hr.	1 hr.
Number of Fetal Deaths	1	2	1

MARRIAGES

Number of marriages reported	73	79	83
Grooms:			
Number of widowers	4	6	4
Number of divorced	26	28	26
Oldest at marriage	70	70	70
Youngest at marriage	16	18	17
Brides:			
Number of widows	6	7	1
Number of divorced	29	16	38
Oldest at marriage	62	73	63
Youngest at marriage	15	16	16

Under the revised Statutes of 1954, Chapter 25, Sec. 397A, an itemized list of births and marriages cannot be published in the town report.

Respectively submitted,
Carol Millett
Town Clerk

POLICE CHIEF'S REPORT FOR 1978

To the Townmanager, selectmen and citizens of the town of Norway, I submit my report for the year of 1978.

The following activities were reported to the department during the year.

Calls	4575	Prowlers	22	Family disputes	69
Escorts	317	Animals	9	Unattended deaths	13
Traffic	1129	Intoxication	52	Drunk driving	50
Weapons	17	Mental patients	14	Accidents	217

Assists	240
Snomobiles	19
Fires	38
Bank alarms	8
Home & business alarms	118
Fights	26
Attempts to locate	30
Doors & windows	15
Missing persons	59
Thefts	186
Burglary	78
Stolen motor vehicles	61
Vandalism	51
Malicious mischief	62
Trespassing	39
Peeping Toms	4
Bombs	4
Harrassment	87
Assaults	14
Bad checks	6
Indecent exposure	4
Cruelty to animals	3
Littering	1
Rape	1
Escape	8
Threats	9
Terrorizing	2
Homocides	1
Endangering welfare of children	8
Disorderly conduct	28
Cheating by false pretences	6
Curfew	2
Forgery	1
Public service calls	1147
Drugs	18
Warrents	12
Begging	2
Arrests - persons under 18	
Theft	3
Motor vehicle theft	1
Drunk Driving	1
Liquor laws	1
Disorderly conduct	2
Other offenses exc. mtr veh	2
Arrests - persons over 18	
Murder	1
Burglary	1
Theft	7
Motor vehicle theft	3
Simple assault	4
Forgery	1
Poss. of Marihuana	2
Drunk driving	13
Liquor laws	3
Disorderly conduct	3
Other offences ex. mtr. veh.	4
Motor vehicle summons	227

The year of 1978 wasn't the best year that the Norway Police Department ever had, as we were plagued by many types of accidents. It all started when I fell and hurt my back in December of 1977. This fall caused me problems well into July of 1978.

In late August we had more problems when Sargent Millett hurt his back and was unable to perform any duty until late January of 1979.

Also in late August Sargent DeNormandie was in a motorcycle accident that lost him to the department until late October.

With the loss of full time men due to accidents and one full time man, Sgt. Herrick, to Carrick Motors. Needless to say this put a great burden on the spare men. Even with this great burden, the spare men came through and held the department together.

On August 31 we were able to obtain Officer Thomas Collins under the CETA program. Tom was trained by the full time and part time men of the department and has proven that he is going to make an excellent police officer.

Donald Guilford came to the department on September 4th from the Oxford County Sheriffs Department. I was fully aware of Don's capabilities when I hired him so I wasn't surprised when he performed so well. In the summer Don plans to set up some programs for the juveniles in the Norway Area and he plans to have the

help of the entire department to accomplish them.

October started the same way as the rest of the year had, Officer Mason was called to an unattended death which he understood to be a family dispute and he was passing the Universalist Church he lost control of the Nova cruiser due to the large amount of water on the road. He hit a car owned by Douglas Myers that was parked. Stewart ended up on the lawn beside the Universalist church parsonage. The Nova was a total loss.

Just two days after Mason's accident, Officer Collins parked the Fire cruiser in the parking lot of Swan Supply to watch traffic. Kevin Roche of Woburn, Massachusettes pulled into the parking lot and got out of his truck to ask for directions and while he was out of the truck, it rolled into the front fender of the fire car causing about two hundred dollars damage.

On October 14 Officer David Daniels was trying to burn the candle at both ends due to the lack of manpower on the police department. As he was proceeding south on Main St. he failed to make the turn onto Paris St. and hit a car operated by James Rowe head-on. Thank God, no-one was injured.

Ernest Dunham went to the Criminal Justice Academy on September fifth and graduated twelth in a class of 39 on November 22. We are very proud of Sargent Dunham for the great job that he did at the academy.

On December 22 my brother was killed in a train accident in Oxford and I want to thank all of my friends for their sympathy. I shall miss him very much.

The year ended on a very sad note for my department when Timmy Willard lost his life in South Paris. Timmy was a fine young police officer and the Norway Police Dept. would like to express our deepest sympathy to his family and to the Paris Police Dept.

As a final note I would like to express my own personal thanks to the town manager, board of selectmen, all law enforcement organizations in the area and especially the great bunch of men that belong to my department.

Dale F. Allen Jr.
Chief of Police

BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen, and the Citizens of the Town of Norway, I submit my report for the year of 1978.

In this year, 125 building permits have been issued.

Commercial Buildings (1 renewal)	4
Residential Buildings (2 renewals)	14
Seasonal Homes (3 renewals)	9
Mobile Homes (1 renewal)	17
Additions, Alterations and Improvements (3 renewals)	46
Garages, Barns, and Sheds (renewal)	28
Churches	2
Other	5
Total	125

This represents an estimated building cost of just over one million dollars.

Respectfully submitted
Robert J. Butters
Building Inspector

RUSSELL'S AMBULANCE SERVICE
ANNUAL REPORT FOR THE TOWN OF NORWAY
Jan. 1, 1978 - Dec.31, 1978

Emergencies: 157 **Non-Emergencies: 286**

Grand Total: 443

Licensed Ambulance Attendants

Isaac Russell	Mary Russell	Terri Bolduc
Charles Russell	Richard Lewis	Bruce Gordon
James Goforth	Gerry Banks	Glenn Henderson
Andy Titus	Kevin Swan	Bill Daniels

Free Blood Pressure Clinic

South Paris: 152 Norway: 272 Other Areas: 111 **Total**: 535

Our Free Blood Pressure Clinic was started in April, 1978 as a service to the areas we serve and is done on a regular semi-monthly basis. Of the above total, most of these patients take advantage of this opportunity regularly.

Inservices for the Year of 1978

Month	No. Attended	Subject-Matter
Jan. 9	8	Frost Bite & Cold Exposure
Feb. 9	7	Snowmobile & Skiing Accidents
Mar. 9	9	Wounds (open and closed) Treatment
Apr. 9	7	Shock
May 9	8	Stroke & Treatment
June 9	8	C.P.R., Heat Exhaustion, Drowning (Brief Rundown)
July 14	7	Techniques on Water Rescue at a Pool
Aug. 25	8	Burns
Sept. 25	7	Car Accidents & Extractions
Oct. 25	9	Hunting Accidents
Nov. 25	8	Major Review on all Topics
Dec. 15		Cold, Exposure, Shock, Frost Bite & Treatment

First-Aid Classes Taught for 1978

Guy E. Rowe School ..... 3 Fifth Grade Classes
Elan II ..... One Class

NORWAY MEMORIAL LIBRARY
LIBRARIAN'S REPORT - 1978

In 1978 the library was open 300 days; closed 53 Sundays, 9 holidays, 2 snow days, and December 31 (staff work day).

Circulation:

Adult	21,499
Juvenile	7,155
Periodicals and pamphlets	1,309
Records	393
Borrowed from State Library	331
Borrowed from other Libraries	69
Loaned to other Libraries	17
Films	21
Total circulation	30,794
Average daily circulation	102 plus

Book Count:

Volumes in the library January 1, 1978	17,452

Additions:

Adult books purchased	486
Adult books, gifts	58
Adult books, memorials	34
Juvenile books, purchased	213
Juvenile books, gifts	9
Juvenile books, memorials	2
Total additions	802

Withdrawals:

Adult books withdrawn	287
Juvenile books withdrawn	61
Adult books lost	37
Juvenile books lost	33
Total withdrawals	418
Net additions	384

Volumes in the Library December 31, 1978	17,835
Bound newspapers, volumes	150
Bound magazines, volumes	348

Record Count:

Adult records on hand, January 1, 1978	243
Adult records, purchased	4
Adult records, gifts	11
Lost adult records returned	5
Adult records discarded	2
Net additions	18
Adult records in library December 31, 1978	261
Juvenile records on hand January 1, 1978	37

Juvenile records, purchased	12
Juvenile records lost, discarded	4
Net additions	8
Juvenile records in library December 31, 1978	45
"Talking magazine" records in library, January 1, 1978	64
Received	17
Withdrawn	6
Net additions	11
"Talking magazine" records in library December 31, 1978	75

Memorial gifts were received for the following persons:

Weslie Tucker	Fonti Manning Brown
Guy and Beatrice Rowe	Eloise Millett
Gertrude and Elliott Hunt	George P. Dunn
Eleanor Campbell	Thelma Lyon
Blanche Penley Smith	Mearle Brown
Edwin T. Keller	Mabel Brown
Edith Easton	Peter Emmons
Maud DeCoster	James B. Knudsen
Ruby Perry	Osmond Towne

Knights of Pythias, Departed Members

The year 1978 marked the fortieth anniversary of the opening of our present library building, which was dedicated on December 18, 1938.

There were a few changes made during the year. Our library assistant, Mrs. Gloria Bonney, and our student aide, Miss Susan Dunn, both left us; their places were taken by Miss Jennifer Wixson and Miss Patty Ketchum, a student at Oxford Hills High School.

We also made a change in library hours: the library is now open on Wednesdays from noon to 8 P.M. The new arrangement increases the total number of weekly hours to 33, and has proved to be very convenient for those who would like to visit the library early in the evening, or drop in on their way home from work.

The pre-schoolers' story hour was suspended for a short summer vacation and resumed in September under Jennifer Wixson's direction. We also conducted our regular summer reading program for older children.

Our year ended with an anniversary "open house".

Rosemary Dyer, Librarian

NORWAY MEMORIAL LIBRARY

INCOME

Balance On Hand 1-1-78	$1041.50
Town of Norway	15500.00
Trusts	2659.86
Fines & Memberships	994.62
Gifts, Memoriams	185.12
Miscellaneous	559.00
Total	$20,940.10

EXPENDITURES

Salaries, Social Security	$10886.22
New Books, Magazines	4347.21
Librarian Supplies	665.44
Postage	266.79
Telephone	149.32
BUILDING:	
Supplies	30.90
Repairs	119.50
Light & Water	522.25
Fuel (2509 gals.)	1419.00
Insurancae	496.00
Sundry	162.52
Total	$19,065.15
Balance On Hand	1,874.95
Total	$20,940.10

ANNUAL REPORT: JULY 1977 - JUNE 1978
TRI-COUNTY FAMILY DAY CARE

Tri-Country Family Day Care, (TCFDC) is the name of the Family Day Care Program operating out of Diocesan Human Relations Services, District II, Lewiston, Maine since 1974. Originally designed to serve families from Androscoggin, Oxford and Franklin Counties, it discontinued service to Franklin County when the Sweatt-Winter Day Program assumed that role in 1976. The Program is contracted to serve children ages infancy to thirteen who live in Androscoggin and Oxford Counties and bordering towns as appropriate. The majority of the children served are ages 2 - 6.

From July 1, 1977 to June 1, 1978, TCFDC served 88 different children from 17 different Communities. Thirty-four children were from seven towns in Androscoggin County (4 from Greene, 10 from Lisbon, 2 from Leeds, 8 from Sabattus, 4 from Auburn, 4 from Turner, 2 from Durham); fifty-three children from nine towns in Oxford County (5 from Bethel, 22 from Rumford, 11 from Paris, 4 from Mexico, 5 from Norway, 1 from Oxford, 1 from Dixfield, 2 from West Paris, 2 from Andover) and one child from the town of Harrison, officially in Cumberland County, but bordering the town of Norway.

During the fiscal year, the licensed Family Day Care Homes were located in Bethel, Rumford (2), Mexico, Peru, Norway (2), Paris, Turner, Sabattus (2), Leeds, Greene (2), Lisbon (2) and Durham.

PATHWAYS, INC.

Pathways, Inc. provides: casework and counseling to the families of newborns, infants, and children with severe birth defects; a pre-school program for disabled children; an education program for school-age disabled children; a school for trainable mentally retarded children; a comprehensive Vocational Rehabilitation program; a sheltered workshop for the severely handicapped and disabled; and an Independent Living Skills program. Last year we served three residents of the Town of Norway.

STATUS REPORT - TOWN OF NORWAY
JULY 1, 1977 - JUNE 30, 1978
TRI-COUNTY FAMILY DAY CARE

Service July 1976 - June 1977: Last year we served 3 children from Norway for a total of 44 weeks of service.

Funding per 1977 Town Meeting: Last year we asked for $300 and received $300.

Service July 1977 - June 1978: 5 children, 137.5 weeks of service.

Value of Service to Community (at unit cost): $6,600.

Present Seed Request: $561.00 (8.5%).

Homes used by Residents of Town: Darlene Sessions, Pikes Hill Rd., Norway, Maine; RoseMarie Record, Bolder Road, South Paris, Maine.

Reason for Service: Employed low-income families. One child was blind.

ANDROSCOGGIN HOME HEALTH SERVICES, INC.

Two Hundred Ninety-six Norway residents were direct beneficiaries of the community health programs provided in 1978 by Androscoggin Home Health Services.

Home care, our major program, was provided to 92 individuals during the year. These persons received 2,817 home visits which, by types and volume were as follows: professional nursing (723), physical therapy (194), occupational therapy (39), home health aide (589), and homemaker (1,272).

In this program, patients receive physician-directed professional health care at home on a part-time, intermittent basis. Persons of all ages, with a wide variety of health problems, both chronic and acute, are served. One important goal of the program is to provide an effective and desirable alternative to institutional care—to enable an "early" discharge from the hospital, or to postpone the necessity for nursing home placement.

While services to many home care patients are financially covered by such programs as Medicare, Medicaid, Blue Cross/Blue Shield, or various commercial insurance plans, 30% of all home visits we made in the region last year would not have been possible without the support of area towns and cities, and the United Way of Androscoggin County. In Norway, alone, over $18,600 in home care services were made possible by local support.

In addition to home care, several preventive health programs were provided. Through the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) program, we directly served 123 children under 21 years of age, and our adult health assessment program provided health screenings to 32 senior citizens. In each program, the emphasis was on early detection of possible health problems and, where indicated, referral for medical diagnosis. Also, along preventive lines, we provided low-cost flu shots to 31 senior citizens.

We greatly appreciate the support of your community and look forward to serving you in 1979.

Respectfully submitted,
Richard H. Hooper
Executive Director

TRI-COUNTY MENTAL HEALTH SERVICES ANNUAL TOWN REPORT

Tri-County Mental Health Services is a non-profit agency whose primary responsibility is to see individuals, families or others who are dealing with problems of living. Tri-County Mental Health Services is also involved with providing consultation services to schools, physicians, clergy, and others. It has also been our goal to establish programs in the areas of geriatrics, prevention, probation and parole, alcoholism and emergency services. Our agency continues to find the requests for services to increase and outstrip available staff time. As such, our agency is attempting to focus its primary energy on those needing immediate assistance. In 1978, staff in Oxford County saw approximately 995 clients, for a total of over 4,390 visits. The number of new clients rose to over 657.

From the town of Norway, our agency reports over 482 visits to our center.

Tri-County Mental Health Services appreciates the continued support of our agency by the people of Oxford County.

Respectfully submitted,
Thomas P. Peters II, M.S.Ed.
Director Rural Services

OXFORD HILLS AREA YMCA

The Oxford Hills Area YMCA expanded its programs & services in 1978. Because most of the facilities used by the Y are in Norway and South Paris, most of our participants come from these towns. Throughout 1978 there were about 900 Oxford Hills children and adults who participated in various YMCA activities. One third of the children registered were from Norway.

In 1978 the Y offered children's programs in dance, crafts, drama, gymnastics, pottery, tennis, basketball and swimming. A Spring Vacation program was held. A water carnival was held during the summer. Adult programs were offered in fitness, disco-excercise, emergency car first aid, and pottery. A tennis tournament was held during the summer for adults and kids. A series of disco-dances were held in the summer and fall for jr. and sr. high students. A tennis club and stamp club were formed. A Rent-A-Youth odd job program was begun.

Plans for 1979 include gymnastics, basketball, swimming, disco dances, snow shoe hikes, vacation programs, summer programs, as well as the continuation of existing clubs and Rent-A-Youth program. The Y is always open to suggestions for new programs and for services as our purpose is to serve the recreational and social needs in the community.

TOWN OF NORWAY, MAINE

Please return this form to the
Assessor's Office, on or before April 1st.

FAILURE TO FINISH A LIST OF ESTATES AND PERSONAL PROPERTY SHALL BAR THE TAXPAYER OF HIS RIGHT TO MAKE APPLICATION TO THE ASSESSOR FOR ABATEMENT OF HIS TAXES, UNLESS HE CAN SATISFY THE ASSESSOR THAT HE WAS UNABLE TO FURNISH THE LIST AT THE APPOINTED TIME.

VETERANS/VETERANS' WIDOWS AND THEIR MINOR CHILDREN ENTITLED TO TAX EXEMPTIONS SHALL FILE APPLICATION AND DOCUMENTARY PROOF OF ENTITLEMENT ON OR BEFORE APRIL 1, OF THE FIRST YEAR TO CLAIM THIS EXEMPTION.

APPLICATIONS FOR MAINE TREE GROWTH AND FARM AND OPEN SPACE LAWS SHALL BE FILED ON OR BEFORE APRIL 1st.

To the Assessor of the Municipality of Norway, Maine:

1. I am a legal resident of .....

2. Real Estate: List property owned by you April 1, subject to taxation, located in this municipality.

LOCATION (Street or road)	AREA OF LAND (Lot size in ft. or acres)	BUILDINGS (Dwelling, barn, farm, garage, etc.)
a.		
b.		
c.		
d.		

(If additional space is required, use and attach sheet)

3. Structures or Mobile Homes on land *not* owned by you.

LOCATION	OWNER OF LAND	TYPE OF STRUCTURE
a.		
b.		

(If additional space is required, use and attach sheet)

4. Have any buildings been constructed or altered since last April 1, by you or for you?

Yes ..... No .....

If so, identify building and give brief description of work done. .....

.....

.....

Is your land subject to any enforceable restrictions which limit the use to which it may be put?

Yes ..... No .....

If yes, what restrictions? .....

.....

PERSON

List items owned or in po
in the municipal

1. Machinery and equipment (industrial, mercantile, farm, etc.) _____

2. Furniture and Fixtures: Store ____ Office ____ Indust. ____
   (Furniture in your home is not taxable)

3. Do you have leased or rented Equipment? Yes _____ No _____

4. WATERCRAFT Make _____ Year _____ Type _____

   MOTORS: Make _____ Year _____ Model _____ H.P. _____

   OTHER WATERCRAFT _____

   AND OTHER WATERCRAFT MOTORS _____

   (Boat, Utility, and Tank). _____

5. TRAILERS: _____ Make _____ Size _____ Year (New) _____

6. PICK-UP CAMPER TRAILERS: Make _____ Size _____ Model _____

PERTY

and subject to taxation
orway, Maine

	Brand Name	Age of Equipment	Year Acquired

Type Material Construction

Start

Age

DOGS - 6 months or over - Number in each box:

Male	(	)
Female	(	)
Female Spayed	(	)

A Reminder:

YOU MUST LICENSE YOUR DOG ON JAN. 1st OR AS SOON AS THE DOG REACHES SIX MONTHS OF AGE.

The foregoing List of Estates and Personal Property is submitted in compliance with ME. R.S. TITLE 36 SUB. CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor may require me to make oath of the foregoing; and that the Assessor may require me to answer, in writing, all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar any appeal to the Board of Assessment Review.

Date ..... Signature of Taxpayer

Printed Name of Taxpayer .....

TO THE TOWN MANAGER, BOARD OF SELECTMEN and the CITIZENS OF TOWN of NORWAY

During 1978 the Planning Board has met with regularity and has tried to fulfill its obligations in a satisfactory manner. Our main objective this year was the completion and enactment of a Site Plan Review Ordinance. Preparation of the Ordinance was completed in the spring and a Public Hearing was held on May 23rd. It was presented to Town Meeting on June 6th, at which time it was accepted.

As reported in 1977, this Ordinance is based on a Model developed by the Androscoggin Valley Regional Planning Commission. Its purpose is achieve an orderly and compatable growth in the Town. Located as we are, on the edge of a growth area adjacent to the Maine Turnpike, it behooves us all to see that no undue burden is placed upon the Town, either financially or socially.

The Board has had an opportunity to review several projects under this Ordinance. From this experience we feel that the Town can effectively deal with any developmental pressure which will arise.

Two amendments are being presented in the Warrant as the result of our experience with the Site Plan Review Ordinance. One is offered (# 55) to correct an inconsistancy in the original text. The other (# 55) is presented in the belief that a definite time limit should be placed upon any approval; times change and what is acceptable or desirable today may not be acceptable or desirable at some indefinite time in the future.

During the year Board member Thomas Alling found it necessary to resign and the Selectmen appointed George W. Rice to serve in his stead.

Statistically, during 1978, the Board met 24 times, reviewed and approved 10 building permits, reviewed and approved 2 sub-divisions, reviewed and approved 3 site plans, met with Selectmen 2 times, met with Selectmen and Board of Appeals 1 time and conducted 1 public hearing.

We would again express our appreciation to the Board of Selectmen, to the Town Manager, to the Office Staff and particularly to the voters of the Town for their support.

For the Planning Board,
Lloyd S. Gates Chm.

OXFORD COUNTY COMMUNITY SERVICES

Total Number Served: 1786 Total Expenditures: $155,264.88

Through its office at Market Square in South Paris, Oxford County Community Services provided a broad range of services for Paris residents during fiscal year '78 (October 1, 1977 - September 30, 1978). This brief report describes the Children's Services, Community Food & Nutrition, Employment & Training, Housing and Outreach Services directly benefiting 1556 Paris residents during this past year. Questions concerning this report should be directed to Charleen M. Chase, Executive Director.

CHILDREN'S SERVICES

Embracing the "whole family" approach to early childhood development, OCCS provides Head Start and Day Care services to eligible Oxford County residents. The Children's Services Program operates centers at Norway Lake, Roxbury Village, and Bethel. The comprehensive program includes: preschool education, health/dental services, social services and parent involvement.

Total Number served: 5 Total Expenditures: $30,206.90

COMMUNITY FOOD & NUTRITION PROGRAM

While the program is both organizational and informational in nature, its focus is on enhancing the understanding of the connection between good nutrition and good health. In addition, it encourages people to participate in programs aimed at maintaining good nutrition practices, such as Food Stamps, Women-Infant-Children, Meals on Wheels programs, and Extension Services.

Total Persons Served in Norway: 541 Total OCCS Expenditures: $5,410.00

EMPLOYMENT AND TRAINING SERVICES

The Comprehensive Employment and Training Program for eligible economically disadvantaged persons arranges On-The-Job-Training (OJT), Work Experience (WE), and Less than Classroom Training (LCT) to prepare adults for meaningful, productive, permanent and unsubsidized employment in the public or private sectors.

In addition to the adult program, the Comprehensive system includes a component for youth while encouraging participants to stay in school or complete their GED if they have dropped out of school. The Youth Employment and Training Program operates employment training at various job sites and performs counseling for eligible young people ages 16-21.

During the summer months, OCCS runs SPEDY (Summer Program for Economically Disadvantaged Youth). During 9 weeks of summer the program places in jobs, trains, and counsels over 200 youth, ages 14-21.

Total Persons Served in Norway: 49
Total Served on YCCIP: 4
Total Served on LTC: 1
Total Served on WE: 8
Total Served on WE/CRT: 3
Total Served on OJT: 12
Total Served on SPEDY: 12
Total OCCS Expenditures: $41,491.15

HOUSING SERVICES

Operating an innovative housing program, Oxford County Community Service's Rural Housing Institute provides weatherization, home repair, energy

conservation services, and advocacy. In order to help the elderly and low-income alleviate high labor costs for home repair, crews perform work on houses which need rehabilitation in order to eliminate hazards to health and safety. A major component of the Rural Housing Institute is energy conservation, or Weatherization. After performing an energy audit of an eligible client's house, the program provides materials and some labor to aid in winterizing homes with repairs or insulation. Conservation of energy results through elimination of heat loss.

The Emergency Energy Assistance Program helped economically disadvantaged people to pay past-due energy related bills from last winter.

Total Persons Served in Norway: 310 Total OCCS Expenditures: $27,267.63

OUTREACH INFORMATION & REFERRAL SERVICE

The Outreach Worker is an essential link between the services provided by Oxford County Community Services and other agencies and the unmet needs of economically disadvantaged people. People such as the elderly, handicapped, shut-ins, and illiterates need a helping hand sometimes in order to make an effort to help themselves.

The following were the categories of information and referral for this past year: Bureau of Human Services, Employment & Training, Social Security, Emergency Energy Assistance, Weatherization, Housing Repair, SPEDY, Food Stamps, General Assistance, Western Maine Transportation, Community Food & Nutrition, and others.

Number of Norway Persons Contacted: 881
Number of Norway Persons referred to other programs: 467
Amount of OCCS Expenditures: $1,057.20

OXFORD COUNTY COMMUNITY SERVICES EMPLOYMENT

OCCS employs 20 persons who are residents of the Town of Norway.

RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT
NORWAY, MAINE

98 MAIN STREET TELEPHONE 743-6771

To The Board of Selectmen
Norway, Maine

Gentlemen:

We have examined the accounts and records of the Town of Norway, Maine for the year ended December 31, 1978.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and Trust Funds transactions were reviewed and investments verified.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1978 and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Richard A. Gaisford
RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT

January 22, 1979

TOWN OF NORWAY
BALANCE SHEETS
DECEMBER 31, 1978 AND 1977

ASSETS

	December 31, 1978	1977
GENERAL FUND:		
Cash	$196,085.29	$198,113.24
Federal revenue sharing (Schedule A-1)	81,184.94	78,250.67
Federal antirecession funds (Schedule A-2)	6,351.25	9,221.55
Accounts receivable	11,492.00	19,487.21
Uncollected taxes (Schedule A-3)	50,805.77	40,808.90
Tax liens (Schedule A-4)	7,472.26	6,080.02
Tax acquired property	52.76	52.76
	$353,444.27	$352,014.35
DEBT FUND:		
Amount necessary to retire debt from future revenue	$317,000.00	$354,500.00
	$317,000.00	$354,500.00

EQUIPMENT AND GARAGE FUND:		
Cash on deposit	$ 12,589.76	$ 9,247.39
Less: due to general fund	(10,241.69)	(11,604.72)
	$ 2,348.07	($ 2,357.33)
SEWER ASSESSMENT FUND:		
Cash on deposit	$ 48,510.73	$ 46,822.01
Assessments receivable	7,792.41	5,999.25
	$ 56,303.14	$ 52,821.26
TRUST AND RESERVE FUNDS:		
Trust fund deposits	$ 78,867.68	$ 72,779.11
Reserve fund deposits	50,137.32	38,056.73
	$129,005.00	$110,835.84

LIABILITIES, RESERVES, AND SURPLUS

	December 31, 1978	1977
GENERAL FUND:		
Authorized expenditures - net unexpended balance (Exhibit C)	$ 67,002.72	$ 44,577.98
Accounts payable	2,472.00	328.84
Deferred appropriations - federal revenue sharing	81,184.94	78,250.67
Deferred appropriations - federal antirecession funds	6,351.25	9,221.55
General fund surplus (Exhibit B)	196,433.36	219,635.31
	$353,444.27	$352,014.35
DEBT FUND:		
Notes payable - (Schedule A-5)	$ 22,000.00	$ 27,500.00
Bonds payable - (Schedule A-6)	295,000.00	327,000.00
	$317,000.00	$354,500.00
EQUIPMENT AND GARAGE FUND:		
Equipment and garage income	$ 2,348.07	($ 2,357.33)
	$ 2,348.07	($ 2,357.33)
SEWER ASSESSMENT FUND:		
Working capital	$ 56,303.14	$ 52,821.26
	$ 56,303.14	$ 52,821.26
TRUST AND RESERVE FUNDS: (Schedule A-7)		
Trust fund principal	$ 40,168.83	$ 39,468.83
Trust fund unused income	38,698.85	33,310.28
	$ 78,867.68	$ 72,779.11
Reserve fund principal	50,137.32	38,056.73
	$129,005.00	$110,835.84

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1978

	Balance January 1, 1978	1978 Appropriations	Cash Receipts	Other Credits
GENERAL GOVERNMENT:				
Administration		$ 68,714.00	$ 4,777.34	
PROTECTION:				
Fire station maintenance		$ 8,500.00	$ 25.00	
Fire equipment account		10,000.00		
Police services	$ 550.00	51,755.65	22,759.17	$ 876.92
Fire department		14,000.00	492.60	
Hydrant rental		32,840.00		
Street lights		19,500.00		
Civil defense		800.00		
Traffic lights		1,000.00	15.00	373.39
Ambulance service		8,250.00		
	$ 550.00	$ 146,645.65	$23,291.77	$1,250.31
INSURANCE & EMPLOYEE BENEFITS		$ 50,756.00	$ 6,764.16	
SOCIAL SERVICES:				
Oxford County Community Services		$ 1,476.00		
Project Independence		1,318.00		
Mental health program		3,595.00		
Androscoggin Home Health Service		1,438.00		
General welfare		10,000.00	$ 132.00	
Pathways, Inc.		431.00		
Tri-County Family Day Care		300.00		
		$ 18,558.00	$ 132.00	
HEALTH AND SANITATION:				
Solid waste disposal		$ 12,000.00		
Sanitary sewers		32,000.00		
		$ 44,000.00		
HIGHWAYS AND PUBLIC WORKS:				
Highways & public works		$ 160,350.00	$ 7,731.22	
State aid construction	$39,176.71	6,792.00		
Town road improvement	4,626.95	4,000.00	5,271.44	
Rendered services			413.99	
	$43,803.66	$ 171,142.00	$13,416.65	
SPECIAL ASSESSMENTS:				
School Administrative District #17		$ 558,295.54		
County tax		42,075.00		
Overlay		10,095.00		
		$ 610,465.54		

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Overdrafts	Transferred to Surplus Unexpended	Balance December 31, 1978
$ 73,491.34	$ 68,160.94	$ 353.44	$ 68,514.38		$ 4,976.96	
$ 8,525.00	$ 6,361.76		$ 6,361.76		$ 2,163.24	
10,000.00	10,000.00		10,000.00			
75,941.74	71,983.45		71,983.45		3,135.84	$ 822.45
14,492.60	14,807.63		14,807.63	$ 315.03		
32,840.00	31,196.61		31,196.61		1,643.39	
19,500.00	19,725.24		19,725.24	225.24		
800.00	879.00		879.00	79.00		
1,388.39	746.79		746.79		641.60	
8,250.00	8,250.00		8,250.00			
$ 171,737.73	$ 163,950.48		$ 163,950.48	$ 619.27	$ 7,584.07	$ 822.45
$ 57,520.16	$ 56,139.33		$ 56,139.33	$1,619.17		$ 3,000.00
$ 1,476.00	$ 1,476.00		$ 1,476.00			
1,318.00	1,318.00		1,318.00			
3,595.00	3,595.00		3,595.00			
1,438.00	1,438.00		1,438.00			
10,132.00	8,196.40		8,196.40		$ 1,935.60	
431.00	431.00		431.00			
300.00	300.00		300.00			
$ 18,690.00	$ 16,754.40		$ 16,754.40		$ 1,935.60	
$ 12,000.00	$ 16,381.56		$ 16,381.56	$4,381.56		
32,000.00	32,000.00		32,000.00			
$ 44,000.00	$ 48,381.56		$ 48,381.56	$4,381.56		
$ 168,081.22	$ 159,880.83		$ 159,880.83		$ 8,200.39	
45,968.71						$45,968.71
13,898.39	7,441.25		7,441.25			6,457.14
413.99	221.82		221.82		192.17	
$ 228,362.31	$ 167,543.90		$ 167,543.90		$ 8,392.56	$52,425.85
$ 558,295.54	$ 558,295.44		$ 558,295.44		$ .10	
42,075.00	42,075.00		42,075.00			
10,095.00					10,095.00	
$ 610,465.54	$ 600,370.44		$ 600,370.44		$10,095.10	

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED
YEAR ENDED DECEMBER 31, 1978

	Balance January 1, 1978	1978 Appropriations	Cash Receipts	Other Credits
UNCLASSIFIED:				
Norway Memorial Library		$ 15,500.00	$ 559.00	
Recreation		9,000.00	5,781.42	
Y.M.C.A.		348.00		
Tennis courts	$ 224.32			
Philip Lovejoy property note		5,500.00		
Oxford County Soil & Water Conservation District		50.00		
Maine Municipal Association		1,577.50		
Contingent		2,000.00		
Cemetery maintenance		2,800.00	650.00	
Shade trees		2,000.00		
White pine blister rust control		500.00	499.98	
Memorial Day expense		500.00		
Christmas decorations		1,200.00	32.76	
Conservation commission		1,000.00		
Oxford Hills Area Development		4,697.00		
Planning board		2,000.00		
Androscoggin Valley Regional Planning Commission		1,832.00		
Interest		4,000.00	11,174.35	
W.C.B.B. TV 10		500.00		
Dog kennels			2,376.10	
Tax abatements				
Supplemental taxes				514.33
Oxford bear pumper		2,000.00		
Fire station building reserve		10,000.00		
Norway Historical Society			3,000.00	
J. Stone parking lot		10,000.00		
	$ 224.32	$ 77,004.50	$24,073.61	$ 514.33
TOTAL ALL DEPARTMENTS	$44,577.98	$1,187,285.69	$72,455.53	$1,764.64

Tax commitment	$ 839,438.56
Estimated income	80,000.00
Transferred from surplus	101,000.00
Federal revenue sharing	78,000.00
Federal antirecession funds	17,238.55
State inventory tax reimbursement	29,132.11
State revenue sharing	42,476.47
	$1,187,285.69

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1978
16,059.00	$ 16,059.00		$ 16,059.00			
14,781.42	12,611.64		12,611.64		$ 2,169.78	
348.00	348.00		348.00			
224.32						$ 224.32
5,500.00	5,500.00		5,500.00			
50.00	50.00		50.00			
1,577.50	1,577.50		1,577.50			
2,000.00	2,080.97		2,080.97	$ 80.97		
3,450.00	2,075.89		2,075.89		1,374.11	
2,000.00	2,087.34		2,087.34	87.34		
999.98	999.96		999.96		.02	
500.00	384.80		384.80		115.20	
1,232.76	702.66		702.66			530.10
1,000.00	780.66		780.66		219.34	
4,697.00	4,697.00		4,697.00			
2,000.00	252.26		252.26		1,747.74	
1,832.00	1,832.00		1,832.00			
15,174.35	11,017.63		11,017.63		4,156.72	
500.00	500.00		500.00			
2,376.10	2,352.42		2,352.42		23.68	
		$1,742.50	1,742.50	1,742.50		
514.33					514.33	
2,000.00	2,000.00		2,000.00			
10,000.00	10,000.00		10,000.00			
3,000.00	3,000.00		3,000.00			
10,000.00						10,000.00
101,816.76	$ 80,909.73	$1,742.50	$ 82,652.23	$1,910.81	$10,320.92	$10,754.42
306,083.84	$1,202,210.78	$2,095.94	$1,204,306.72	$8,530.81	$43,305.21	$67,002.72

Less: Overdrafts	8,530.81
Balance transferred to surplus (Exhibit B)	$34,774.40

TOWN OF NORWAY
ANALYSIS OF GENERAL FUND SURPLUS
YEAR ENDED DECEMBER 31, 1978

BALANCE, JANUARY 1, 1978		$219,635.31
INCREASES:		
Net unexpended balance transferred from operations (Exhibit C)	$34,774.40	
Excess of actual revenue over estimated revenue	38,844.42	
Interest revenue	4,179.23	77,798.05
		$297,433.36
DECREASES:		
Transfer to appropriations		101,000.00
BALANCE, DECEMBER 31, 1978		$196,433.36

TOWN OF NORWAY
ESTIMATED REVENUE ACCOUNTS
YEAR ENDED DECEMBER 31, 1978

ACTUAL REVENUE:	
Excise tax collections	$106,329.46
Fines, traffic violations	593.50
State revenue sharing	40,508.47
Town clerk's fees (net)	4,565.89
Snowmobile taxes	2,748.00
State inventory and tree growth reimbursement	35,707.68
TOTAL REVENUE	$190,453.00
ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	151,608.58
EXCESS TRANSFERRED TO SURPLUS (Exhibit B)	$ 38,844.42

TOWN OF NORWAY
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1978

CASH BALANCE, JANUARY 1, 1978			$ 198,113.24
RECEIPTS:			
Tax collections:			
Current year	$790,609.81		
Prior years	20,703.72	$ 811,313.53	
Tax liens		15,474.31	
Tax anticipation loans		550,000.00	
Departmental receipts (Exhibit C)		72,455.53	
Estimated income (Exhibit D)		190,453.00	
Accounts receivable		19,487.21	
Federal revenue sharing appropriated		78,000.00	
Federal antirecession funds appropriated		19,280.55	
Interest revenues		4,179.23	
1979 tax payment		100.00	1,760,743.36
TOTAL			$1,958,856.60
DISBURSEMENTS:			
Departmental expenditures (Exhibit C)		$1,202,210.78	
Tax anticipation loans		550,000.00	
Equipment account		10,241.69	
1977 accounts payable		318.84	1,762,771.31
CASH BALANCE, DECEMBER 31, 1978			$ 196,085.29

Cash on deposit - Norway National Bank	$ 196,035.29
Cash on hand - working fund	50.00
	$ 196,085.29

TOWN OF NORWAY
1978 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1978

	Real Estate	Personal Property	Total
VALUATION:			
Resident	$39,184,397.00	$1,106,440.00	$40,290,837.00
Non-resident	10,972,290.00	875,870.00	11,848,160.00
	$50,156,687.00	$1,982,310.00	$52,138,997.00
ASSESSMENT:			
Valuation x rate			
$52,138,997 x .0161			$ 839,438.56
Supplemental taxes			100.65
TOTAL CHARGED TO COLLECTOR			$ 839,539.21
COLLECTIONS AND CREDITS:			
Cash collections		$ 790,619.81	
Abatements		1,439.73	
Adjustments		23.44	792,082.98
UNCOLLECTED 1978 TAXES, DECEMBER 31, 1978			$ 47,456.23

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		$ 839,438.56
ADDITIONS:		
Estimated revenue	$ 151,608.58	
Federal revenue sharing	78,000.00	
Federal antirecession	17,238.55	
Transferred from surplus	101,000.00	347,847.13
REQUIREMENTS:		
Appropriations	$ 576,820.15	
School Administrative District #17	558,295.54	
County tax	42,075.00	1,177,190.69
OVERLAY		$ 10,095.00

TOWN OF NORWAY
EQUIPMENT AND GARAGE ACCOUNT
YEAR ENDED DECEMBER 31, 1978

CASH BALANCE, JANUARY 1, 1978		$ 9,247.39
RECEIPTS:		
Received for use of equipment		65,046.95
		$74,294.34
DISBURSEMENTS:		
Equipment expense	$14,871.81	
Garage expense	2,969.31	
Labor	10,241.69	
Supplies	11,450.38	
Gasoline & oil	20,808.36	
Payment of 1977 account payable	11,604.72	
Less:	$71,946.27	
Due Town of Norway general funds	10,241.69	61,704.58
CASH BALANCE, DECEMBER 31, 1978		
Norway National Bank - Checking Account		$12,589.76

TOWN OF NORWAY
SEWER ASSESSMENT FUND
YEAR ENDED DECEMBER 31, 1978

CASH BALANCE, JANUARY 1, 1978		$46,822.01
RECEIPTS:		
Sewer assessments	$53,442.04	
Town of Norway appropriations	32,000.00	
Other towns charges	5,264.00	
Interest received	2,214.96	
U. S. Environmental Protection Agency grant	6,700.00	
Other	144.72	99,765.72
CASH DISBURSED:		
Bond payments	$32,000.00	
Interest paid	12,880.65	
Electricity	7,859.27	
Supplies	4,037.64	
Chemicals	2,883.15	
Maintenance	4,681.92	
Maintenance payroll	20,758.64	
Purchase of automobile	3,889.94	
Design & engineering fees	7,317.36	
Miscellaneous	1,768.43	98,077.00
CASH BALANCE, DECEMBER 31, 1978		$48,510.73

Cash on deposit - Norway National Bank	$ 8,063.36
Certificate of deposit - Norway National Bank	40,447.37
	$48,510.73

TOWN OF NORWAY
FEDERAL REVENUE SHARING FUND
STATEMENT OF RECEIPTS AND EXPENDITURES

BALANCE, JANUARY 1, 1978		$ 78,250.67
RECEIPTS:		
Federal revenue sharing payments in 1978	$74,212.00	
Interest earned	6,722.27	80,934.27
TOTAL AVAILABLE		$159,184.94
EXPENDITURES FOR APPROPRIATIONS:		
Highways & public works	$72,500.00	
Philip Lovejoy property note	5,500.00	78,000.00
BALANCE, DECEMBER 31, 1978 Norway Savings Bank #45149		$ 81,184.94

TOWN OF NORWAY
FEDERAL ANTIRECESSION FUNDS
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1978

BALANCE, JANUARY 1, 1978		$ 9,221.55
RECEIPTS:		
Federal antirecession fund payments in 1978	$13,545.00	
Interest earned	823.25	14,368.25
TOTAL AVAILABLE		$23,589.80
EXPENDITURES FOR APPROPRIATIONS:		
Police department		17,238.55
BALANCE, DECEMBER 31, 1978		$ 6,351.25

Savings Account - Norway Savings Bank #47052	$ 4,309.25
Due from Town of Norway general funds	2,042.00
	$ 6,351.25

TOWN OF NORWAY
UNCOLLECTED TAXES
DECEMBER 31, 1978 AND 1977

	December 31, 1978	1977
TAX YEAR:		
L978	$47,456.23	
1977	391.76	$37,803.59
1976	1,288.99	1,336.52
1975	763.95	763.95
1974	288.70	288.70
1973	408.90	408.90
1972	207.24	207.24
TOTAL	$50,805.77	$40,808.90

TOWN OF NORWAY
TAX LIENS
DECEMBER 31, 1978 AND 1977

TAX YEAR:		
1977	$ 7,472.26	
1976		$ 6,080.02
TOTAL	$ 7,472.26	$ 6,080.02

TOWN OF NORWAY
NOTES PAYABLE
DECEMBER 31, 1978

Purpose	Date		
Philip Lovejoy property	1975	$5,500.00 Annually 1978-1982	$22,000.00

TOWN OF NORWAY
BONDS PAYABLE
DECEMBER 31, 1978

Purpose	Date			
Sewer bond	5/01/67	4%	$30,000.00 Annually 1979-1987	$270,000.00
Sewer bonds	3/29/73	5%	$ 2,000.00 Annually 1979-1980 1,000.00 Annually 1981-2003	25,000.00
TOTAL				$295,000.00

TOWN OF NORWAY
TRUST FUNDS
DECEMBER 31, 1978

	Principal	Unexpended Income
TRUST FUNDS:		
Cemetery perpetual care funds	$ 7,332.76	$ 2,111.40
Library	1,082.00	1,497.93
General purpose	5,000.00	25,160.41
Thibodeau fund	26,754.07	9,929.11
	$40,168.83	$38,698.85
RESERVE FUNDS:		
New fire equipment	$ 2,669.27	
Capital equipment fund	12,678.53	
Fire station building	34,789.52	
	$50,137.32	
TOTAL	$90,306.15	$38,698.85

1979 WARRANT

State of Maine
County of Oxford, ss

TO: Dale F. Allen, Jr., a Constable

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway to meet at the Norway Fire Station in said town on (Monday), the 5th day of March, A.D., 1979 at 8:45 o'clock in the forenoon, then and there to act on Articles numbered 1, 2 and 3, and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on (Monday), the 5th day of March, A.D., 1979 at 8:00 o'clock in the afternoon, then and there to act on Articles numbered 4 through 55.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot (MRS, T30, S 2061). The polls for voting on Article 2 and 3 will be opened at 9:00 o'clock in the forenoon, March 5th, 1979 and will close at 7:00 o'clock in the afternoon.

Art. 3. Shall the town vote to accept a $40,000.00 donation from the Norway Merchants Association to be combined with the $50,000.00 raised from taxation over a five year period, as authorized by the 1978 Town Meeting, to be used to purchase the so called "Josephine Stone Parking Lot" with the following stipulations:

a. Upon acceptance of the $40,000.00 the town authorizes the Selectmen to sell to be removed, move or demolish the theater building only, on the foregoing property.

b. Upon acceptance of the $40,000.00 donation, the town will assume all maintenance, upkeep and responsibility for the property and grade the lot for parking purposes.

c. Upon acceptance of the $40,000.00 donation the town will maintain this lot as a parking lot for 30 years until March 6, 2009.

Art. 4. To see if the town will vote to appropriate the following amounts from estimated income accounts with the total to be deducted from the 1979 appropriations for the purpose of reducing the tax levy.

a. Excise Tax	$ 75,000.00
b. Town Clerk Fees	3,000.00
c. Snomobile Refunds	2,000.00
Total	$80,000.00

Selectmen Recommend: Favorable Action
Budget Committee Recommends: Favorable Action

Art. 5. To see what sum of money the town will vote to raise or appropriate for Administration. 1978 APPROPRIATION: $68,714.00

Selectmen Recommend: $72,071.00
Budget Committee Recommends: $72,071.00

Art. 6. To see what sum of money the town will vote to raise or appropriate for the Fire Station. 1978 APPROPRIATION: $8,500.00

Selectmen Recommend: $7,500.00
Budget Committee Recommend: $7,500.00

Art. 7. To see what sum of money the town will vote to raise or appropriate for the Fire Department. 1978 APPROPRIATION: $14,000.00

Selectmen Recommend: $15,000.00

Budget Committee Recommends: $15,000.00

Art. 8. To see if the town will vote to raise or appropriate the sum of $2,500.00 to go towards the restoration of the Town of Norway's Oxford Bear Pumper. 1978 APPROPRIATION: $2,000.00

Selectmen Recommend: $2,500.00

Budget Committee Recommends: $2,500.00

Art. 9. To see if the town will vote to raise or appropriate the sum of $10,000.00 to be used for the Fire Equipment Reserve account. 1978 APPROPRIATION: $10,000.00

Selectmen Recommend: $10,000.00

Budget Committee Recommends: $10,000.00

Art. 10. To see what sum of money the town will vote to raise or appropriate for the Police Department.

1978 Taxation	$ 34,517.10
Anti-Recession Funds	17,238.55
Total	$ 51,755.65
1979 Taxation	$ 68,809.84
Anti-Recession Funds	6,368.16
Total	$ 75,178.00

Selectmen Recommend: $75,178.00

Budget Committee Recommends: $75,178.00

Art. 11. To see what sum of money the town will vote to raise or appropriate for Street Lights. 1978 APPROPRIATION: $19,500.00

Selectmen Recommend: $21,100.00

Budget Committee Recommends: $21,100.00

Art. 12. To see what sum of money the town will vote to raise or appropriate for Traffic Lights. 1978 APPROPRIATION: $1,000.00

Selectmen Recommend: $1,000.00

Budget Committee Recommends: $1,000.00

Art. 13. To see what sum of money the town will vote to raise or appropriate for Hydrant Rental. 1978 APPROPRIATION: $32,840.00

Selectmen Recommend: $32,840.00

Budget Committee Recommends: $32,840.00

Art. 14. To see what sum of money the town will vote to raise or appropriate for Civil Defense. 1978 APPROPRIATION: $800.00

Selectmen Recommend: $800.00

Budget Committee Recommends: $800.00

Art. 15. To see what sum of money the town will vote to raise or appropriate for Ambulance Service. 1978 APPROPRIATION: $8,250.00

Selectmen Recommend: $10,000.00

Budget Committee Recommends: $15,000.00

Art. 16. To see what sum of money the town will vote to raise or appropriate for Insurance. 1978 APPROPRIATION: $50,756.00

Selectmen Recommend: $59,101.26

Budget Committee Recommends: $59,101.26

Art. 17. To see what sum of money the town will vote to raise or appropriate for Sanitary Sewers. 1978 APPROPRIATIONS: $32,000.00
Selectmen Recommend: $32,000.00
Budget Committee Recommends: $32,000.00

Art. 18. To see what sum of money the town will vote to raise or appropriate for Solid Waste Disposal. 1978 APPROPRIATION: $12,000.00
Selectmen Recommend: $19,000.00
Budget Committee Recommends: $19,000.00

Art. 19. To see what sum of money the town will vote to raise or appropriate for Welfare. 1978 APPROPRIATION: $10,000.00
Selectmen Recommend: $10,000.00
Budget Committee Recommends: $10,000.00

Art. 20. To see what sum of money the town will vote to raise or appropriate for the Tri-County Mental Health Program. 1978 APPROPRIATION: $3,595.00
Selectmen Recommend: $3,595.00
Budget Committee Recommends: No Recommendation.

Art. 21. To see what sum of money the town will vote to raise or appropriate for the Androscoggin Home Health. 1978 APPROPRIATION: $1,438.00
Selectmen Recommend: $1,438.00
Budget Committee Recommends: $1,438.00

Art. 22. To see what sum of money the town will vote to raise or appropriate for Project Independence. 1978 APPROPRIATION: $1,318.00
Selectmen Recommend: $1,900.00
Budget Committee Recommends: $1,900.00

Art. 23. To see what sum of money the town will vote to raise or appropriate for the Oxford County Community Services. 1978 APPROPRIATION: $1,476.00
Selectmen Recommend: $1,604.00
Budget Committee Recommends: $1,604.00

Art. 24. To see if the town will vote to raise or appropriate $527.00 for Pathways, Inc. 1978 APPROPRIATION: $431.00
Selectmen Recommend: $527.00
Budget Committee Recommends: $527.00

Art. 25. To see if the town will vote to raise or appropriate $561.00 for Tri-County Family Day Care. 1978 APPROPRIATION: $300.00
Selectmen Recommend: $561.00
Budget Committee Recommends: $561.00

Art. 26. To see what sum of money the town will vote to raise or appropriate for Recreation. 1978 APPROPRIATION: $9,000.00
Selectmen Recommend: $8,970.00
Budget Committee Recommends: $8,970.00

Art. 27. To see what sum of money the town will vote to raise or appropriate for the Library. 1978 APPROPRIATION: $15,500.00
Selectmen Recommend: $16,000.00
Budget Committee Recommends: $16,000.00

Art. 28. To see if the town will vote to raise or appropriate $2,500.00 for the lighting of the Tennis Courts.

Selectmen Recommend: $2,500.00 (from Recreation Reserve Fund)
Budget Committee Recommends: $2,500.00 (from Recreation Reserve Fund)

Art. 29. To see if the town will vote to raise or appropriate $640.00 for the Young Men's Christian Association. 1978 APPROPRIATION: $348.00
Selectmen Recommend: $640.00
Budget Committee Recommends: $640.00

Art. 30. To see what sum of money the town will vote to raise or appropriate for the Highways and Public Works.

1978 Taxation	$87,850.00
Federal Revenue Sharing	72,500.00
Total	$160.350.00
1979 Taxation	$92,600.00
Federal Revenue Sharing	75,500.00
Total	$168,100.00

Selectmen Recommend: $168,100.00
Budget Committee Recommends: $168,100.00

Art. 31. To see what sum of money the town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of town roads. 1978 APPROPRIATONS: $4,000.00
Selectmen Recommend: $4,000.00
Budget Committee Recommends: $4,000.00

Art. 32. To see what sum of money the town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges.) Under the provisions of Title 23, Maine Revised Statues, Sub-Chapter 9, Section 1101, 1102, 1103 and 1104. 1978 APPROPRIATION: $6,792.00
Selectmen Recommend: $6,792.00
Budget Committee Recommends: $6,792.00

Art. 33. To see if the town will vote to raise or appropriate $500.00 for the WCBB Channel 10 Television Station. 1978 APPROPRIATION: $500.00
Selectmen Recommend: $500.00
Budget Committee Recommends: $500.00

Art. 34. To see what sum of money the town will vote to raise or appropriate for the Oxford Hills Area Development Corp. 1978 APPROPRIATION: $4,697.00
Selectmen Recommend: $4,315.00
Budget Committee Recommends: $4,315.00

Art. 35. To see if the town will vote to raise or appropriate $1,630.00 for Maine Municipal Association Dues. 1978 APPROPRIATION: $1,577.50
Selectmen Recommend: $1,630.00
Budget Committee Recommends: $1,630.00

Art. 36. To see what sum of money the town will vote to raise or appropriate for the Conservation Commission. 1978 APPROPRIATION: $1,000.00
Selectmen Recommend: $1,000.00
Budget Committee Recommend: $1,000.00

Art. 37. To see what sum of money the town will vote to raise or appropriate for the Planning Board. 1978 APPROPRIATION: $2,000.00
Selectmen Recommend: $1,500.00
Budget Committee Recommends: $1,500.00

Art. 38. To see what sum of money the town will vote to raise or appropriate for the Andy Valley Regional Planning Commission. 1978 APPROPRIATION: $1,832.00

Selectmen Recommend: $1,832.00
Budget Committee Recommends: $1,832.00

Art. 39. To see what sum of money the town will vote to raise or appropriate for Christmas Decorations. 1978 APPROPRIATION: $1,200.00

Selectmen Recommend: $500.00
Budget Committee Recommends: $1,200.00

Art. 40. To see if the town will vote to raise or appropriate $500.00 for Memorial Day Expense. 1978 APPROPRIATION: $500.00

Selectmen Recommend: $500.00
Budget Committee Recommends: $500.00

Art. 41. To see if the town will vote to raise or appropriate $2,000.00 for Shade Trees. 1978 APPROPRIATION: $2,000.00

Selectmen Recommend: $2,000.00
Budget Committee Recommends: $2,000.00

Art. 42. To see if the town will vote to raise or appropriate $2,800.00 for Cemeteries. 1978 APPROPRIATION: $2,800.00

Selectmen Recommend: $2,800.00
Budget Committee Recommends: $2,800.00

Art. 43. To see if the town will vote to raise or appropriate $500.00 for the Contingent Fund. 1978 APPROPRIATION: $2,000.00

Selectmen Recommend: $500.00
Budget Committee Recommends: $500.00

Art. 44. To see if the town will vote to raise and or appropriate $5,500.00 from Revenue Sharing for notes payable on the Philip Lovejoy property. 1978 APPROPRIATION: $5,500.00 R.S.

Selectmen Recommend: $5,500.00 R.S.
Budget Committee Recommends: $5,500.00 R.S.

Art. 45. To see if the town will vote to raise or appropriate $10,000.00 for the "Josephine Stone Parking Lot" as authorized by the 1978 Town Meeting.

Selectmen Recommend: $10,000.00 (contingent on referendum vote)
Budget Committee Recommends: $10,000.00 (contingent on referendum vote)

Art. 46. To see if the town will vote to raise or appropriate $600.00 to purchase new tables for the meeting room.

Selectmen Recommend: $600.00
Budget Committee Recommends: $600.00

Art. 47. To see if the town will vote to raise or appropriate $10,000.00 to establish a Highway Equipment Purchase Fund.

Selectmen Recommend: $10,000.00
Budget Committee Recommend: $10,000.00

Art. 48. To see what sum of money the town will vote to appropriate from the 1978 Surplus account to be applied to the 1979 commitment to reduce the tax levy.

Selectmen Recommend: $90,000.00
Budget Committee Recommends: $90,000.00

Art. 49. To see what sum of money the town will vote to raise or appropriate to be

placed in the Fire Station Building Reserve account. 1978 APPROPRIATION: $10,000.00

Selectmen Recommend: $22,500.00 (from the Fred W. & Laura S. Sanborn Trust Fund)

Budget Committee Recommends: $22,500.00 (from the Fred W. & Laura S. Sanborn Trust Fund)

Art. 50. To see what disposition the town will vote to make of the income from the Fred. W. and Laura S. Sanborn Trust Fund now on deposit in a savings account. Current balance $22,577.57.

Selectmen Recommend: transfer to Fire Station Building Reserve Account

Budget Committee Recommends: transfer to Fire Station Building Reserve Account.

Art. 51. To see what disposition the town will vote to make of the income from the Herbert Denison Cole Trust Fund now on deposit in a savings account. Current balance $7,582.84

Selectmen Recommend: Funds be left to accumulate

Budget Committee Recommends: Funds be left to accumulate

Art. 52. To see if the town will vote to set dates when 1979 taxes will become due, when interest will be charged on 1979 taxes and what rate will be charged.

Selectmen Recommend: Taxes will be due November 1, 1979 and interest will be charged after December 10, 1979, retroactive to November 1, 1979 at a rate of 11%.

Art. 53. To see if the town will vote to authorize the Selectmen, in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Selectmen Recommend: Favorable Action

Art. 54. To see if the town will vote to authorize the Selectmen to appoint a budget committee, said members of this committee to serve one year without pay.

Selectmen Recommend: Favorable Action

Art. 55. To see if the town will vote to amend the Site Plan Review Ordinance adopted at the June 6, 1978 Town Meeting as follows:

Section III. Add - Paragraph C

c. The life of any Permit or Authorization for development or building, issued by the Planning Board, within the scope of this ordinance, will expire two (2) years from the date of final approval. If substantial work has not commenced or a Building Permit issued within that time, the Permit or Authorization becomes invalid and the holder must reapply to the Board.

Section XI. DEFINITIONS Change - Paragraph F
from: "area involving more than 1,000 square feet"
to: "area involving more than 2,500 square feet"

Selectmen Recommend: Favorable Action

Given under our hands this ninth day of February, A.D., 1979.

Robert Richardson
Winona Palmer
David Tilley
Franklyn Towne
Kenneth Kozak
Norway Board of Selectmen

Attest:
Carol H. Millett
Clerk of Norway

Cover: Painting by Eleanor R. Viles
Compliments of James Phillips

Western Maine Graphics, Inc.
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(207) 743-8225

Town Report
Norway, Maine
1979

1880
LaFrance Collection

1884
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1894
Jim Phillips

25'80

ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The

TOWN OF NORWAY

YEAR ENDING DECEMBER 31,

1979

GENERAL INFORMATION

Incorporated as a Town	March 9, 1797
Population	1970 Census 3,595
Elevation	387 feet above sea level
Latitude	44 13′ West
Longitude	70 32′
State's Valuation	$51,600,000.00
Town's Valuation	$53,130,640.00

DOG TAX DUE JANUARY 1

SELECTMEN

Meetings held on the first and the third Tuesday of each month at 7:00 P.M.

NORWAY FIREMEN

Meetings held on the first Monday of every month at 7:00 P.M.

DIRECTORY OF ELECTED AND APPOINTED OFFICIALS

Kenneth Kozak	Term Expires 1981
Winona Palmer	Term Expires 1981
David Tilley	Term Expires 1980
Franklyn Towne	Term Expires 1980
Robert Richardson	Term Expires 1982

TOWN CLERK

Carol Millett, Town Clerk, Appointed
Mary M. Kimball, Deputy Town Clerk, Appointed

SAD #17 DIRECTORS FOR NORWAY

Ronald Springer	Term Expires 1980
Nancy Wood	Term Expires 1980
Vincent Collins	Term Expires 1982
Warren Hazelton	Term Expires 1980
Vivian McAllister	Term Expires 1982

FIRE DEPARTMENT

Robert J. Butters, Chief and Fire Ward	Term Expires 1982
Michael Mann, 1st Engineer	Term Expires 1981
Douglas Mawhinney, Appointed, 2nd Engineer	Term Expires 1980

TRUSTEES OF THE NORWAY MEMORIAL LIBRARY

Mrs. Cathrine Harlow	Term Expires 1981
Lloyd Gates	Term Expires 1981
Virginia Collins	Term Expires 1982
Edwin Terry	Term Expires 1982
Edith Goodspeed	Term Expires 1980
Nikki Butts	Term Expires 1980
John Chandler	Term Expires 1980

TOWN MANAGER, TREASURER TAX COLLECTOR AND AGENT FOR OVERSEERS OF POOR

Larry Todd

DEPUTY TREASURER AND TAX COLLECTOR

Carol Millett

HEALTH OFFICER

Dr. Donald Ware

SEALER OF WEIGHTS AND MEASURES

John Bunney
West Poland ME 04291

DOG CONSTABLE

Charles Landers

SCHOOL CROSSING GUARDS

Howard Chick
Carole Dubay
Loren Gardner
Joseph Quinn

CONSTABLES

Dale F. Allen
Robert Butters
John Callina
Thomas Collins
David Daniels
James DeNormandie
Ernest Dunham
Clayton Gay
Donald Guilford
Glenn Henderson
Kenneth Kozak
J. Roland Lacourse
Clifford Larrabee
Michael Mann
Wayne Marston
Stewart Mason
Douglas Mawhinney
Winona Palmer
Robert Richardson
Kevin Swan
C. Bradley Taylor
Harold Thorpe
David Tilley
Franklyn Towne

RECREATION DIRECTORS

Robert Richardson
Kenneth Kozak
Elaine Montpelier
John Ladd
Mary Kimball
Nancy Newsom
Arthur Lebroke

TRUSTEES OF NORWAY WATER DISTRICT

John Longley	Term Expires 1981
George H. Andrews	Term Expires 1982
H. William Detert	Term Expires 1980

PLANNING BOARD

George Rice	Term Expires 1980
Winona E. Chase	Term Expires 1984
Lloyd S. Gates	Term Expires 1981
John Ashton	Term Expires 1981
Stuart Cummings	Term Expires 1982
Robert Sallies, Associate Member, Resigned Ernest Johnson appointed	Term Expires 1982
Jeanette Mason, Associate Member	Term Expires 1981

ROAD COMMISSIONER AND ROAD FOREMAN

Donald L. Hunt

SEWERAGE TREATMENT SUPERINTENDENT
BUILDING AND PLUMBING INSPECTOR

Robert J. Butters

ASSESSOR

Grace Emmerton

REPRESENTATIVE TO LEGISLATURE

R. Donald Twitchell
3 Packard Ave.
Norway, Maine 04268
Telephone: 743-2419

STATE SENATOR

Roland L. Sutton
Augusta Address:
State House
Augusta, ME 04333
Telephone: 289-3601

Home Address:
56 Western Ave.
So. Paris, ME 04281
Telephone: 743-8824

ZONING BOARD OF APPEALS

William Damon	Term Expires 1981
Paul Howe	Term Expires 1982
Michael Mann	Term Expires 1980
John Longley	Term Expires 1981
Jane Jones	Term Expires 1982
Leon Truman, Alternate	Term Expires 1982

ASSESSOR'S REPORT
1979 ASSESSED VALUE

Land, Resident	$ 9,493,270	
Buildings, Resident	29,391,250	
Total, Land and Buildings, Resident		$38,884,520
Land, Non-resident	6,200,720	
Buildings, Non-resident	6,594,430	
Total, Land and Buildings, Non-resident		12,795,150
Personal Property, Resident	1,105,200	
Personal Property, Non-resident	716,400	
Total, Personal Property		1,821,600
Grand Total, Real Estate and Personal Property		53,501,270
Veterans and Widows Exemptions		
Buildings	370,630	

Total Buildings	370,630
TOTAL VALUATION TO BE TAXED AT MUNICIPAL TAX RATE	53,130,640
Land Classified under the Maine Tree Growth Tax Law.	4,751.25 Acres
Land Classified under the Maine Farm and Open Space Law.	407.25 Acres
TOTAL ACRES OF ALL LAND NOW CLASSIFIED	5,158.50 Acres

1978 TAX RATE COMPUTATION

Assessments			
Municipal Appropriations	654,094.26		
County Tax	45,924.00		
School and Educational Appropriations (Schools)	555,025.04		
Overlay	5,572.25		
TOTAL			1,260,615.55
Allowable Deductions			
State Municipal Revenue Sharing	40,122.25		
Other Revenue	306,644.92		
TOTAL			346,767.17
NET ASSESSMENT FOR COMMITMENT			913,848.38
Assessed Valuation $53,130,640 X .01720 mill rate		913,847.01	
Adjustment for computor		1.37	
TOTAL		913,848.38	

Respectfully Submitted,
Grace M. Emmerton, Assessor

1979 UNPAID TAXES

Resident Taxes	Personal	Real Estate	Total
Adams, Gloria L.		174.92	174.92
Allen, Paul L. & Bethany		187.14	187.14
Allen, Peter C.		204.29	204.29
Austin, Chester E.		225.65	225.65
Austin, Richard & Patricia		40.08	40.08
Austin, Richard L.		184.38	184.38
Ayer, Florence		179.74	179.74
Barker, Gordon		305.84	305.84
Beikirch, Gary B. & Loreen D.		136.22	136.22
Berg, Kalmer H.	2.58	72.24	74.82
Berube, Peter G. & Susan C.		472.83	472.83
Bisbee, Donna L. & Brine, Muriel C.		97.41	97.41
Bogdanyi, Frank J. & Marie A.		554.18	554.18
Bonney, Corry O., Jr. & Marjorie		378.23	378.23
Bonney, C.O., Jr.	2.58		2.58
Bridges, James H., Sr. & Bonnie E.		425.36	425.36
Brisson, Rachel A.		371.86	371.86

Brown, Randall & Joan		106.30	106.30
Butler, John & Dorcas		50.00	50.00
Carlson, John		153.60	153.60
Chadbourne's Market	51.60		51.60
Chick, Howard F. & Dolly	34.40	497.25	531.65
Church of the Nazarene, Parsonage		214.83	214.83
Clifford, Hazel		64.04	64.04
Cook, Alfreda	4.30	275.37	279.67
Corbett, Thomas		77.40	77.40
Cox, Jerald R.		345.89	345.89
Cummings, Chris		109.74	109.74
Cundangan, Patricia P.		83.94	83.94
Currier, Floyd & Caroline		116.79	116.79
Dailey, William & Roberta		414.52	414.52
Dairy Hut	303.75		303.75
Daniels, Danny & Cynthia L.		245.96	245.96
Daoust, Robert		140.18	140.18
Davis, Bradley L.		232.72	232.72
Day, Russell		63.98	63.98
Decoteau, Ronald		104.06	104.06
Dionne, Donatien		480.22	480.22
Dodge, David D. & Jane P.		172.67	172.67
Duarte, James F. & Abagail O.	17.20	694.71	711.91
Dubay, Paul J. & Carole A.		463.20	463.20
Ellsworth, James & Priscilla		186.79	186.79
Estes, Herbert D.		398.18	398.18
Everett, Forrie		5.46	5.46
Everett, Ronald & Jane		645.69	645.69
Everett, Ronald	27.52		27.52
Farrar, Nancy		292.40	292.40
Farrar, Roger E.	2.58		2.58
Farrar, Vernon L. & Iona M.		411.77	411.77
Farrar, Vernon L.	3.44		3.44
Farrington, Alan		122.12	122.12
Fielder, Raymond		129.00	129.00
Flanders, Wayne B., Charles & Mary		46.48	46.48
Fortin, Ethel K.		291.20	291.20
Fox, Janine		79.12	79.12
Gammon, Kenneth W. & Diane		189.37	189.37
Gamon, Geneva H.		235.47	235.47
Gouin, Donald & Roy, Donald		36.81	36.81
Greene, Sheldon & Marcia		558.82	558.82
Greene, Sheldon R.		312.01	312.01
Greene's Auto Body	34.40		34.40
Grover, Bruce A.	2.58		2.58
Guilford, Cecil		26.32	26.32
Guilford, David		94.94	94.94
Guilford, Jeff		112.83	112.83
Hall, Dale R. & LaDonna A.	1.72	240.46	242.18
Harlow, Bruce	1.72		1.72

Harlow, Maynard & Roberta		439.12	439.12
Harvey, Linda A.		503.10	503.10
Heath, Clair M. & Teresa		245.96	245.96
Heath, Clair M., Sr.	2.58		2.58
Henderson, R. N., Sr.	1.72		1.72
Henry, Dallas E. & Myrna L.		584.63	584.63
Herrick, William		126.42	126.42
Hicks, Barbara		129.00	129.00
Hill, Clarence & Shelia		486.42	486.42
Hodgdon, Dana A. & Beverly J.		82.82	82.82
Holt, Arlin S. & Brenda		389.92	389.92
Hussey, Everett & Margaret	2.41	443.76	446.17
Irish, Woodrow		71.04	71.04
Jackson, Arthur & Meserve, Beatrice		617.14	617.14
Jacobson, Carl R. & Georgina		335.74	335.74
Johnson, Jeannette		220.50	220.50
Kennegh, Gus		67.08	67.08
Kilgore, Nellie		359.31	359.31
Klakowski, Marcell J.		556.25	556.25
Knight, Herbert		267.80	267.80
Knight, Herbert & Veronica		368.77	368.77
Komulainen, Craig		96.84	96.84
Komulainen, C. A.	4.30		4.30
Koskela, Waito		150.50	150.50
Kyllonen, Eino E.	2.58		2.58
Labrecque, Daniel G. & Diana L.		204.17	204.17
Larrabee, Clifford N.		385.80	385.80
Lary's Appliance	5.16		5.16
Laurent, Neil	4.30		4.30
LaVerdiere, Caroline		97.87	97.87
Libby, Ada C. & George N.		317.51	317.51
Lord, Douglas M.		95.80	95.80
Luneau, Norman L. & Sandra		493.64	493.64
Marcotte, Nancy		111.46	111.46
Marden, Harold	5.16		5.16
Marshall, David H. & Patricia		508.78	508.78
Martin, Joseph R.	7.74	1,174.25	1,181.99
Martin, Phyllis M.		382.87	382.87
Mason, Esther B.		461.99	461.99
Massee, William H.		93.14	93.14
Merrill, Steven		657.56	657.56
Meserve, Donald & Jennifer		282.94	282.94
Meserve, Donald	43.00	.69	43.69
Meserve, Horace & Beatrice		303.58	303.58
Micklon, Vira M.	10.32	817.00	827.32
Millett, David & Irene E.		381.15	381.15
Millett, G. Mary		239.25	239.25
Monroe, Allen L. & Alexandra		122.14	122.14
Monteith, Irene		75.34	75.34
Moore, Nanton C.	1.72		1.72

Moore, Troy & Beverly	6.88	476.78	483.66
Morgan, Fred		122.64	122.64
Morrison, Leo		171.66	171.66
Morrison, Stephen J.		100.28	100.28
Murch, Irene		473.86	473.86
McAlister, Harlan W. & John H.		99.93	99.93
McAlister, Harlan		2.41	2.41
McAllister, Charles		59.17	59.17
McAllister, Guy P., Heirs		125.90	125.90
McAllister, Justin A. & Dawnalyn		20.53	20.53
McAllister, Leroy F. & Annette S.	3.44	245.62	249.06
McAllister, Phillip & Kathy Ann		389.24	389.24
McInnis, Patrick W. & Barbara		684.73	684.73
McKeen, Hanna		24.42	24.42
Nadeau, Phylis E.		178.71	178.71
Nelson, Joseph		163.40	163.40
New England Eye Bank		194.70	194.70
Newcomb Wood Products	42.14		42.14
Newcomb, Allen		139.32	139.32
Newcomb, Russell & Allan		344.17	344.17
Newell, Eddy		162.54	162.54
Nickerson, George & Priscilla		139.32	139.32
Norway-Paris Kiwanis Trust		157.52	157.52
Nurmi, William J. & Martha Ann		398.70	398.70
Olmstead, Charles & Olga, Heirs		618.68	618.68
Packard, Hisaka & Herbert		213.97	213.97
Paradis, David	.86	96.84	97.70
Peterson, Maxine		1.72	1.72
Philips, Robert & Diana		50.34	50.34
Phillips, Kay A.		297.39	297.39
Pikes Hill Nursing Home		1,118.34	1,118.34
Proctor, Edna		102.34	102.34
Proctor, Joseph & Carolyn		338.15	338.15
Pulsifer, Gail B.		313.73	313.73
Quinn, Joseph L. & Marion H.		359.48	359.48
Ranger, Rodney		98.56	98.56
Record, Eugene F.		163.23	163.23
Reed, Kenneth		96.32	96.32
Rich, Eugene L. & Joyce E.		346.24	346.24
Rich, Eugene L.	2.24		2.24
Rich, Joseph & Nancy		555.04	555.04
Richards, James		85.66	85.66
Richards, Raymond L. & Elaine L.		456.32	456.32
Ripley, Robert L. & Margery		317.95	317.95
Robbins, Robert W., Jr. & Mitzie P.		319.58	319.58
Roberts, Jon M.		523.05	523.05
Roderick, Kenneth		58.14	58.14
Ross, Robert M. & Eleanor	22.36	205.71	228.07
Russell, Isaac J. & Mary J.		1,242.88	1,242.88
Russell, Isaac	17.20		17.20

Ryan, Elinor P.		1,268.50	1,268.50
Ryan's, Tom, Inc.	16.34		16.34
St. John, Daryl & Mary Lou		370.49	370.49
Saunders, Geraldine		453.74	453.74
Seamon, Dale		39.90	39.90
Smith, Arnold		71.04	71.04
Smith, David F.		258.69	258.69
Smith, Donald		52.63	52.63
Smith, Larry A.		206.57	206.57
Smith, Freeman C., Jr.		237.19	237.19
Smith, Stephen P.		270.02	270.02
Somers, David A.	2.58		2.58
Spencer, Gary		84.80	84.80
Stilphen, Christine		150.50	150.50
Strout, Roberta		90.30	90.30
Tally's Ltd.		815.80	815.80
Thomas, Roberta L. & Sandra L.		365.67	365.67
Tielinen, Eric		82.90	82.90
Timm, Lawrence & Donna	1.72	307.88	309.60
Timm, Lawrence & Hill, Brian C., etals		27.35	27.35
Touchette, Gerard		77.92	77.92
Turner, Arthur & Alice		433.69	433.69
Tuttle, Donald H.		135.02	135.02
Twitchell, Maurice & Dorothy	12.04	439.29	451.33
Upton, Donald		165.81	165.81
Welch, Catherine		276.10	276.10
White, Paul E.	3.44		3.44
Whitman, Dana	1.72		1.72
Whitman, Wendell R. & Viola M.		212.76	212.76
Wilson, Cheryl		90.30	90.30
Woodman's Store	44.72		44.72
Wyman, David		.97	.97

NON-RESIDENT TAXES

	Personal	Real Estate	Total
Allen, Ira		123.28	123.28
Allen, Ira B. & Abner L.		17.20	17.20
Amato, Mary Woodman		174.24	174.24
Amato, Michael J. & Mary W.		326.11	326.11
Amato, Michael	5.16		5.16
Anderson, Paul H., Jr. & Nancy F.		989.69	989.69
Anderson, Paul	21.50		21.50
Austin, Lawrence		60.20	60.20
Bailey, Wallace A. & Atwood, Richard & Roberta		448.06	448.06
Beausang, Howard & Elinore		24.26	24.26
Bensen, C. W., III & Pamela		9.35	9.35
Bowen, Robert & Rose	3.96	242.35	246.31
Cahoon, Robert L. & Dorothy		4.28	4.28

Callahan, Raymond & Helen		175.44	175.44
Coron, Arlene		89.78	89.78
Cummings, William & Helen		69.14	69.14
Cyr, James D.		160.48	160.48
Davis, Bradley L.		15.65	15.65
Fyfe, Andrew, Jr. & Donald		172.00	172.00
Gordon, Ernest W. & Judith A.		102.86	102.86
Gould, Arthur & Mary W.		89.96	89.96
Grover, Luther		239.77	239.77
Hale Brothers Logging Contractors, Inc.		103.20	103.20
Harju, Andrew T.		230.82	230.82
Harvey, Bernard A. & Marjorie et al		93.57	93.57
Havener, Ellwood S. & Jorie		19.66	19.66
Hodgman, Kenneth A. & Joyce		114.38	114.38
Jones, Harold S.		34.92	34.92
Kraschnefski, Carl & Patricia		138.98	138.98
Marshall, Herbert H. & Barbara		304.96	304.96
Mattor, Arthur J. & Ellen T.		166.84	166.84
Merchant, Ardeen & Felonise		212.08	212.08
Mills, Norman O., Heirs		2.83	2.83
Noyes, Frederick C. & Mary		69.14	69.14
Nutter, Keith W., Sr. & Joyce L.		164.43	164.43
Ottinger, Lester & Joann		5.56	5.56
Paine, George & Pearl		105.09	105.09
Rich, William & Joyce		404.37	404.37
Ringewald, John & Joy		86.52	86.52
Ringewald, Robert H. & Barbara		40.05	40.05
Rogers, Richard E., Jr. & Susan M.		44.20	44.20
Steinberg, Eugene F. & Barbara		4.52	4.52
Steinberg, Eugene	.04		.04
Tanquay, Roland	11.70		11.70
T. C. Mining Co.		185.76	185.76
Thurston, Deane H.		51.94	51.94
Toner, Karl & Dorothy		455.11	455.11
Toner, Karl R., Jr.	13.76		13.76
Tuttle, Richard W.		194.02	194.02
Vend-o-matic, Inc.	224.12		224.12
Walo, Lorna		7.91	7.91
Ward, Homer L. & Shirley		434.30	434.30
Ward Homer	86.00		86.00
			$55,457.61

1978 UNPAID TAXES

	Personal	Total
Allen, Paul	6.44	6.44
Amato, Michael J.	5.96	5.96
Baker, Joseph	1.61	1.61
Chapman Television Service	14.49	14.49
Farrar, Vernon L.	3.86	3.86

Greene's Auto Body	32.20	32.20
Harlow, Bruce E.	1.61	1.61
Harmon, Roger	53.13	53.13
Heath, Clair M., Sr.	2.42	2.42
Kistenmacher, John C.	1.61	1.61
Lane, Edward I.	7.89	7.89
Lary's Appliance	8.21	8.21
Low, Franklin R. & Linda I.	12.88	12.88
Marden, Harold	5.15	5.15
Meserve, Donald	40.25	40.25
Millett, Leslie K.	2.42	2.42
Moore, Nanton C.	1.61	1.61
Newcomb Wood Products	7.57	7.57
Rich, Eugene L.	2.42	2.42
Russell, Isaac	16.10	16.10
Ryan's, Tom, Inc.	15.30	15.30
Small, Harold E.	1.61	1.61
Somers, David A.	2.42	2.42
Sturtevant, Bruce	5.96	5.96
Thorn, Myron W.	3.38	3.38
Tripp, Harold R.	2.42	2.42
Ward, Homer	80.50	80.50
White, David	2.09	2.09
		$341.51

1977 UNPAID TAXES

	Personal	Total
Chapman Television Service	17.55	17.55
Hall, Dale	1.95	1.95
Heath, Clair M., Sr.	2.92	2.92
Jackson, Arthur & Meserve, Beatrice	13.65	13.65
Lane, Edward I.	10.72	10.72
Marden, Harold	6.82	6.82
Mayfair Furniture Co.	3.90	3.90
Meserve, Donald	48.75	48.75
Rich, Eugene L.	2.92	2.92
Strout & Sons	67.08	67.08
Ward, Homer	97.50	97.50
		$273.76

1976 UNPAID TAXES

	Personal	Total
Bradford, Bruce	3.37	3.37
Chapman Television Service	79.39	79.39
Heath, Clair M., Sr.	3.37	3.37
Horne, John S.	42.07	42.07
Jackson, Arthur & Meserve, Beatrice	18.00	18.00
Lane, Edward I.	3.37	3.37
Marden, Harold	9.00	9.00

Marston, G. Edwin	18.87	18.87
Mayfair Furniture Co.	123.25	123.25
Meserve, Donald	300.25	300.25
Millett, Leslie K.	3.60	3.60
Oxford Electronic	124.00	124.00
Somers, Gary	4.50	4.50
Strout & Sons	196.15	196.15
Timm, Lawrence	7.00	7.00
Ward, Homer	114.87	114.87
		$1051.06

1975 UNPAID TAXES

	Personal	Total
Heath, Clair M., Sr.	3.52	3.52
Jackson, Arthur & Una	18.80	18.80
Lane, Edward I.	3.52	3.52
Mayfair Furniture Co.	185.87	185.87
Meserve, Donald	228.00	228.00
Somers, Gary	4.70	4.70
Strout & Sons	99.28	99.28
Ward, Homer	124.45	124.45
		$668.14

1974 UNPAID TAXES

	Personal	Total
Heath, Clair M., Sr. & Teresa	9.40	9.40
Meserve, Donald	279.30	279.30
		$288.70

1973 UNPAID TAXES

	Personal	Total
Meserve, Donald	408.90	408.90

1972 UNPAID TAXES

	Personal	Total
Meserve, Donald	207.24	207.24

1978 UNPAID TAX LIENS

RESIDENT

Allen, Paul L. & Bethany	175.17
Austin, Richard & Patricia	37.51
Austin, Richard L.	172.59
Bailey, Wallace A.	419.41
Bogdanyi, Frank J. & Marie A.	478.64
Brown, Randall & Joan	85.24
Charity, Gail B.	293.66
Cox, Jerald R.	323.77
Cundangan, Patricia P.	78.57
Dailey, William & Roberta	388.01

Dionne, Donatien	449.51
Dubay, Paul J. & Carole A.	184.15
Estes, Herbert D.	372.72
Greene, Sheldon & Marcia	491.37
Greene, Sheldon & Marcia	31.72
Heath, Clair M. & Teresa	230.23
Irish, Woodrow	66.49
Jackson, Arthur & Meserve, Beatrice	488.47
Jackson, Arthur & Meserve, Beatrice	109.48
Jacobson, Carl R. & Georgina	314.27
Kilgore, Nellie	205.95
Klakowski, Marcell J.	520.67
LaFontaine, William	55.22
Larrabee, Clifford N.	361.12
McAlister, Harlan W. & John H.	17.71
McAlister, Harlan W. & John H.	75.83
McKeen, Hanna	9.65
Meserve, Donald & Jennifer	16.10
Meserve, Donald & Jennifer	248.42
Meserve, Donald	.81
Meserve, Horace & Beatrice	281.11
Monteith, Irene	70.52
Newall, Edward	152.15
Newcomb, Allen	130.41
Newcomb, Russell & Allan	300.27
Nickerson, George & Priscilla	130.41
Nurmi, William J. & Martha Ann	49.20
Packard, Hisaka & Herbert	172.24
Phillips, Kay A.	278.37
Proctor, Joseph & Carolyn	316.53
Reed, Kenneth	90.16
Richards, Raymond L. & Elaine L.	427.13
Russell, Isaac J. & Mary J.	530.98
Russell, Isaac J. & Mary J.	585.07
Russell, Isaac J. & Mary J.	47.33
St. John, Daryl & Mary Lou	15.01
Saunders, Geraldine	424.72
Whitman, Wendall R. & Viola M.	301.07
NON-RESIDENT	
Amato, Mary Woodman	163.09
Amato, Michael J. & Mary W.	225.40
Amato, Michael J. & Mary W.	79.86
Jack, Norman	4.35
Kraschnefski, Carl & Patricia	8.02
Ringewald, John & Joy	80.98
Thurston, Deane H.	48.62
Thurston, Deane H.	46.99
Ward, Homer L. & Shirley	406.53
	$12,068.98

TAX ACQUIRED PROPERTY

**Fadden, Sandra	1977 Real Estate Tax	109.78
	1978 Real Estate Tax	94.67
	1979 Real Estate Tax	101.14
		305.59
*Kaustinen, Dorothy, Heirs	1977 Real Estate Tax	11.01
*Raimey, Charles & Shirley	1977 Real Estate Tax	27.34
	1978 Real Estate Tax	59.25
	1979 Real Estate Tax	63.30
		149.89
Toothaker, Linwood & Carol	1977 Real Estate Tax	8.41
	1978 Real Estate Tax	7.08
	1979 Real Estate Tax	7.57
		23.06

* Paid
** Wage Earner

Abatements		Supplementals
1979	1978	1979
722.51	2.42	78.95

TOWN OF NORWAY SEWER DEPARTMENT
UNPAID SEWER ASSESSMENT DECEMBER 31, 1979

Mrs. Erland Allen	6.00
Paul L. Allen	73.50
Perry Baker	42.00
James Bridges	26.50
Glenn Brooks	19.50
David Burnham	10.50
Howard Chick	84.00
Clyde Clark	52.50
Donatien L. Dionne	21.00
Paul Dubay	51.00
Raymond Edwards	31.50
James Ellsworth	17.50
Ronald Everett	21.00
Nancy Farrar	10.50
Vernon Farrar	128.12
Wayne Flanders	78.00
Sheldon Greene	36.00
Sheldon Green	39.00
Bruce Grover	84.00
Alfred Hakala	21.00
Gordon Harthorne	31.50
Norman Hill	42.00
Marcelle Klakowski	42.00
Herbert Knight	63.00

Herbert Knight	117.00
Henry Lafrance	10.50
Clifford Larrabee	19.50
Mervin Lary	148.50
Carol LaVerdiere	10.50
Ada & George Libby	78.00
Elizabeth Matero	21.00
Russell Miller & Roger Rawlings	42.00
David Millett	21.00
Bruce & Carmen Mitchell	42.50
Alice Montpelier	10.50
Patrick McInnis	112.50
Hanna McKeen	94.50
New England Eye Bank	115.50
William Nurmi	105.50
Henry Paradis	10.50
Joseph Proctor	162.50
Horace Ridley	10.50
Robert Ripley	28.50
Robert Robbins	42.00
Russell's Ambulance	39.00
Robert Schott	21.00
Owen Smart	165.00
Owen Smart	57.00
Owen Smart	57.00
Owen Smart	39.00
Calvin Smith	60.00
R. Gregg Snyder	19.50
Osmand Towne	10.50
Dorothy Twitchell	10.50
Homer Ward	(lien) 1268.00
Curtis Whitman	10.50
Wilbert Wiedemann	58.00
Wilbert Wiedemann	57.00
Wilbert Wiedemann	21.00
Franklin Wishart	10.50
William Witham	10.50
Total Old Balance	4148.62
December Balance	4649.91
Total Unpaid Balance	8798.53

TOWN CLERK'S REPORT

The following returns of Births, Deaths and Marriages have been made to this office for the year 1979:

BIRTHS

	1979	1978	1977
Number of births reported	273	259	280
Number of Males	126	121	125

Number of Females	147	138	155
Number of births occurring in town	267	252	268
Number of resident births occurring out of town	6	7	12
Number of resident births occurring in town	45	48	35
Number of non-resident births occurring in town	222	204	233

DEATHS

Number of deaths reported	107	118	129
Number of residents	44	45	46
Number of Males	57	57	69
Number of Females	48	61	58
Oldest at death	98	103	97
Youngest at death	3 Days	25 min.	1 hr.
Number of fetal deaths	2	1	2

MARRIAGES

Number of marriages reported	51	73	79
Grooms:			
Number of widowers	2	4	6
Number of divorced	13	26	28
Oldest at marriage	54	70	70
Youngest at marriage	17	16	18
Brides:			
Number of widows	2	6	7
Number of divorced	11	29	16
Oldest at marriage	56	62	73
Youngest at marriage	15	15	16

Under the revised Statutes of 1954, Chapter 25, Sec. 397A, an itemized list of births, deaths and marriages cannot be published in the town report.

Respectively submitted,
Carol Millett
Town Clerk

1979 POLICE CHIEF'S REPORT

To the Town Manager, Selectmen and citizens of the town of Norway, I submit my report for the year of 1979.

The following activities were recorded during the year.

Calls	4591		
Motor vehicle complaints	1158	Drugs	23
Assisting other departments	267	Thefts	142
Police information	799	Fires	15
Accidents	184	Public services	372
Escorts	450	Domestic complaints	57
Fights	17	Malicious mischief	67
Assaults	8	Threats	11
Incidents involving guns	33	Harrassment	133
Unattended deaths	10	Trespassing	47
Public nuisance complaints	70	Missing persons	45
Indecent exposure	10	Mental patients	25

Endangering the welfare of children	2	Home alarms	60
Bad checks	9	Bank alarms	6
Rape	3	Attempts to locate people	120
Bomb threats	3	Prowlers	27
Counterfeiting	1	Unlocked doors etc.	122
Truants	12	Vandalism	92
Littering	5	Burglary	77
Operating under the influence	50	Drunks	80
Serving subpoenas & other papers	82	Disorderly conduct	20
Warrants	30	Investigations	14
Stolen cars & trucks	55	Peeping Toms	1
Animal complaints	42	Fraud	4
Snowmobile complaints	16	Forgery	2
Liquor violations	1	Robbery	2

Arrests	192		
Unauthorized use of motor vehicles	3	Driving to endanger	3
Reckless driving	2	Allowing unregistered vehicle on way	2
Operating w/out a license	14	Improper registration	1
Operating after suspension	7	Failure to stop for officer	1
Illegal transportation of liquor	3	Parking violation	8
Ullegal possession of liquor	6	Failure to sign traffic ticket	1
Unnecessary noise w/a motor vehicle	4	Improper pass	2
Operating an unsafe motor vehicle	4	Forgery	1
Stop sign violation	12	Disorderly conduct	7
Stop light violation	1	Criminal threats	2
Operating under the influence	8	Criminal mischief	1
Speeding	37	Criminal trespass	3
Unregistered motor vehicle	12	Criminal threats w/a gun	2
Using another's license	1	Assault	2
Allowing unlicensed operation	1	Burglary	7
Negotiating a worthless instrument	1	Theft	4
Uninspected motor vehicle	13	Possession of stolen property	1
Illegal attachment of plates	2	Possession of burglar tools	3
Violation of learners permit	1	Reporting a false alarm	1
Leaving the scene of an accident	2	Failure to report an accident	2
		Failure to yield right of way	2
		Harrassment	1
		Public drinking	1
		Curfew violation	1

This has been a very busy year for the department as the list of calls & arrests indicate. We were short handed for a while when Tom Collins was away at the Maine Criminal Justice Academy. With the fine help that we received from our spare men we were able to keep up the twenty-four hour coverage that is so necessary.

In November, Sgt. Collins graduated from the academy with an academic

grade of 84.09 and a professionalism grade of 97.2. Needless to say I am very proud of him.

During the year we acquired a 35 MM camera through a grant from the Maine Criminal Justice Planning & Assistance Agency. Sgts. DeNormandie and Dunham are both in the process of taking a course on the proper handling of the camera.

The entire department was saddened by the loss of Sgt. Guilford's wife, Louise, in November.

I would like to thank every member of my department for the fine work that they have done for me during the year, they are really a fine group of officers.

I thank the Town Manager, Board of Selectmen and the townspeople for the wonderful support and cooperation that they have given the department.

Respectfully submitted,
Dale F. Allen Jr.
Chief of Police

RUSSELL'S AMBULANCE SERVICE

Ambulance Calls Taken in 1979:

	Norway	So. Paris	
Emergencies	198	167	
Non-Emergencies	295	154	
Totals	493	321	814

The following is a list of "Civic Duties" performed by Russell's Ambulance Service thru the past year.

1. Stood by for: Bicycle Rodeo, Home Coming Parade and the Woody Allen Road Race (had 1 fractured ankle)

2. CPR Demonstrations:

A. Elan 11
B. 3 classes to the public during 1979
C. A course held at Oxford Hills Jr. High for 3 days and taught 200 students.
D. 2 demonstrations at the Guy E. Rowe school for fifth graders and introduced Basic First Aid.
E. Demonstrations to West Paris Elementary school with Basic First Aid.
F. Ambulance Tours to Cub Scout Troops along with demonstrations in First Aid.
G. On Dec. 3/79 Russell's Ambulance held a Mock Disaster involving Boy & Cub Scouts of Norway & So. Paris. A 5 car accident was staged with at least 200 by-standers.
H. Also several (no-charge) house calls to the elderly for Blood Pressure Problems, afraid, alone and needing someone to care.

Russell's Ambulance Service also offers a "Free Blood Pressure Clinic" to any person wishing to avail themselves of such a service.

During 1979 and up to this date 518 people have taken advantage of this clinic.

The following towns participating are:

Norway: 317 So. Paris: 151 Oxford: 30 West Paris: 14
Buckfield: 1 Waterford: 2 East Stoneham: 3

Yours truly,
Isaac J. Russell

DOG OFFICER'S REPORT

January 1, 1979 to December 31, 1979

128 Complaints
95 Stray Dogs
57 Unlicensed Dogs
347 Dogs laid away (includes 7 towns)

Charles Landers
Dog Constable

YMCA

For the Oxford Hills Area YMCA, 1979 was a growing year in terms of both programs offered and participation by local people. In December of 1979 we petitioned the State YMCA Executive Committee to become a District YMCA. On the basis of growth from our beginning in May, 1977 to the present we were granted district status.

Thanks to the town of Norway, in the summer of 1979 we were able to house the Y in the recreation building out at Norway Lake. From that building we ran all of our summer programs. We look forward to future summers at the Lake; we are grateful to Larry Todd and the selectmen for allowing us to use the building, and we feel that the adult Y staff provides a positive influence for all the kids who use the lake area in the summer.

Thanks to St. Catherine's Church, when the cold weather made it impossible to stay at the lake, we were able to move to the old school house recently owned by the Knights of Columbus. This is a great site for us for this winter.

Of a total of 644 individuals who filled out program registrations in 1979, 249, or 38% of the total were Norway residents. These figures do not include programs where no attendance was taken. It is clear that we serve an annually increasing portion of the Oxford Hills Community.

Programs offered in 1979 included 9 different swim programs at Hebron Academy, basketball, 3 gymnastics programs, a February vacation program in Oxford, tennis lessons, Summer Sun Fun at Norway Lake, a travelling craft & games program in Norway, Waterford, and West Paris, Adult Fitness & Alternative Cooking programs at OHHS, after school floor hockey in Norway and West Paris, Adult & Senior Citizen Exercise classes, a pre-school program, a Christmas Craft program in Norway. Special events were the Alumni Basketball game in March and the 1st Annual Woody Allen Road Race in July.

Disco dances were held in the Spring and Summer. The Stamp Club and the Singles Club are on-going interest groups. Rent-A-Youth, begun at the end of 1978, grew considerably and is an on-going program.

The YMCA staff has been pleased to be able to offer an expanding program schedule. There are many areas where programs and services are still needed. We look forward to increasing our services in 1980. We welcome both suggestions for programs and activities and any volunteer help. The Y can be as strong as the community that supports it.

Peggy Wolfe
Program Director

TOWN REPORT NARRATIVE/1980
PATHWAYS, INC.

Pathways, Inc. provides: casework and counseling to the families of newborns, infants and children with severe birth defects; a pre-school program for disabled children; an education program for school-age disabled children; a school for trainable mentally retarded children; a comprehensive Vocational Rehabilitation program; a sheltered workshop; and an Independent Living Skills program.

BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen, and the Citizens of the Town of Norway, I submit my report for the year of 1979.

In this year, 112 building permits have been issued.

Commercial Buildings	8
Residential Buildings (1 renewal)	12
Seasonal Homes (1 renewal)	2
Mobile Homes	11
Additions, Alterations and Improvements (1 renewal)	42
Garages, Barns, and Sheds (1 renewal)	31
Other	6
Total	112

This represents an estimated building cost of over one million and half dollars.

Respectfully submitted,
Robert J. Butters
Building Inspector

LIBRARIAN'S REPORT—1979

In 1979 the library was open 303 days.

Circulation:

Adult	20,293
Juvenile	7,299
Periodicals and pamphlets	1,678
Records	351

Borrowed from State Library	282
Borrowed from other Libraries	78
Loaned to other Libraries	11
Films	10
Total circulation	30,002

Book Count:

On December 31 a count was made of books and non-book materials in the library and on circulation. The totals are:

Books in library, main floor	14,342
Books in downstairs stackroom	1,493
Maine collection, main floor and downstairs stackroom	854
Current circulation, 12-31-79	874
Delinquent circulation, 12-31-79	66
Total number of books	17,629
Records in library, 12-31-79	250
Current circulation	27
"Talking magazine" records	98
Total number of records	375
Microfilm, rolls	81
Bound volumes, magazines	304
Bound volumes, newspapers	151

In 1979, books were given in memory of the following persons:

Adelaide Upton
Charlotte Moore
Aura Koehler
Ruth Bradbury Wing
Mary E. Gardner
Stephen Spofford
Nolan Jackson
Marian True Heath
Barbara Moulton Bryant
Rev. Dr. John Felmeth
Pearl Lello
Warren Knightly
Ruby Perry
James and Blanche Tubbs
Gladys Fannin

Books were given in honor of Stella Edwards and Josephine Stone.

During 1979, there was one change in the library staff. Jennifer Wixson, our library assistant, left, and her place was taken by Mrs. Eleanor Ross. Patty Ketchum continued as our student aide.

Two sessions of pre-school story hours were held, Spring and Fall. Eight to ten children attended each time. We also offered our usual summer reading program for school children.

This year the library purchased a microfilm reader, and through the cooperation of the Bethel Historical Society we have been able to have our oldest bound newspapers microfilmed. All papers antedating the merger of the Norway Advertiser and the Oxford Democrat in 1934 are on film, making it unneccesary to refer again to the originals, which are now too fragile for any but the most careful handling.

Rosemary Dyer
Librarian

ANNUAL REPORT NORWAY MEMORIAL LIBRARY

INCOME	
Balance on Hand 1-1-79	$1,874.95
Town of Norway	16,000.00
Trusts	2,855.76
Memberships, Fines	855.61
Gifts, Memoriams	527.82
Miscellaneous (State)	559.00
TOTAL	$22,673.14
EXPENDITURES	
Wages, Social Security	$12,495.56
New Books, Magazines, Periodicals	4,892.36
Librarian supplies	994.12
Postage, Telephone	464.54
BUILDING MAINTENANCE:	
Supplies	108.59
Repairs	102.71
Light, water	538.82
Fuel (3881.3 gals.)	1,942.36
Insurance	773.00
Sundry Account	213.15
TOTAL	$22,525.21
Balance On Hand 12-11-79	147.93
	$22,673.14

Submitted by Edwin L. Terry, Treasurer
January 8, 1980

TRI-COUNTY FAMILY DAY CARE (DHRS-FAMILY DAY CARE)

Tri-County Family Day Care has been serving rural Androscoggin and Oxford Counties for over five years. It officially merged with its sister Program in Waterville October 1, 1979 to become DHRS-Family Day Care, which now serves Kennebec and Somerset Counties as well.

The non-denominational Program serves children of all ages in over 35 licensed private homes in the four Counties. Each home cares for up to five children at any one time. Placements are handled through the DHRS offices in Lewiston and Waterville, and all homes are supervised by Agency staff.

Funding comes through the Federal and State Government, Catholic Charities Appeal, the sliding fee scale for parents, and local Towns. One quarter of the funding must come from private sources to "capture" the Federal Funds.

The Program is specifically designed for low-to-middle income working parents and children/families with special needs.

For more information on the Program, call Carolyn Davis at 784-0157 or Cammy Collins at 873-1146.

ANDROSCOGGIN HOME HEALTH SERVICES, INC. ANNUAL REPORT 1979

Three hundred sixty-six Norway residents were direct beneficiaries of the several health programs provided in the community during 1979 by Androscoggin Home Health Services. These included therapeutic services for homebound sick persons and preventive health services for children and adults.

The home care program served 117 patients who, altogether, received 2,703 visits by our professional and paraprofessional staff. By type these visits consisted of skilled nursing care, 727; physical therapy, 105; speech therapy 1; occupational therapy, 22; home health aide, 603; and homemaker service, 1,245. Visits are provided on a part time basis and in varying combinations based upon patient and family needs. While the program relates to a great variety of situations, a major benefit derives from the fact that home care frequently enables patients to be appropriately cared for at home rather than in an institutional setting. This is important to patients and to taxpayers.

Thanks to a combination of municipal financial support, an appropriation by the Androscoggin County United Way, and federal and state grants which depend upon the availability of local "matching" money, we were able to subsidize a total of $19,052 in services to Norway residents. While a slight majority of home care visits was covered by Medicare, Medicaid, and private insurance, a significant amount of services was required by individuals who were either unable to pay, or could meet only a portion of the cost with out-of-pocket payments. We endeavor to serve all patients on the basis of need; our capacity to do so is determined by the availability of the aforementioned support.

In addition to home care, we provided health screening and referral services to 53 adults, mainly over 65, and 196 children under 21. The former program is supported almost exclusively by a contract with the Western Older Citizens Council, and the latter is entirely financed through a contract with the state Medicaid program. The major emphasis in each of these programs is the early detection of potential health problems, referral to physicians for diagnosis, and, if necessary, subsequent treatment.

We greatly appreciate the support of Norway residents, not only in 1979, but throughout the decade.

Respectfully submitted,
Richard H. Hooper
Executive Director

TRI-COUNTY MENTAL HEALTH SERVICES ANNUAL TOWN REPORT

Tri-County Mental Health Services, Inc., is a private, non-profit regional mental health service dedicated to strengthening personal and family life. Its objective is to provide a comprehensive mental health program which is accessible to all individuals and families whether urban or rural within the Tri-County area and to promote greater understanding within the community of the causes of emotional stress and ways to prevent it. From your town we saw 149

people in 1979, with 103 new clients. We are requesting $3,595.00 dollars which represents 1.00 dollar per capita. This figure is based on 1979-1980 Maine Municipal Directory of Oxford County population. Because of our sliding fee scale based on our client's ability to pay, your town has, in the first Quarter, been allowed $1,471.41. This service is an extremely good investment of your tax dollars.

TRI-COUNTY FAMILY PLANNING OXFORD COUNTY

Family Planning continues to provide a wide range of medical, educational and social services necessary for individuals to freely determine the number and spacing of their children by permitting them to choose one or a combination of contraceptive methods that best suit their needs.

In addition it enables them to reap the principle benefits of reduced infant and maternal sickness and death, and improved life chances and emotional well being.

Family Planning is an effective and significant means of entry into the health care system for many people.

It provides screenings for cervical and breast cancer and venereal disease. Through pelvic exams, blood tests, blood pressure checks and urinalysis, disease symptoms are uncovered that might have otherwise gone undetected until they required expensive curative medical care. Pregnancy testing is another of the program's services requested by many along with education material on family planning related issues.

During the year 1979 a total of 854 Oxford County residents benefitted from the program's medical services through 1,785 visits at the Mexico and Norway offices, not to mention the many people who benefitted from public presentations given by the Health Educator.

Your support will enable the program to continue at its present level of operation in order to decrease the problem of unwanted and unplanned pregnancies.

Respectfully submitted,
Paula H. Enman
Program Director

OXFORD BEAR HANDTUB

The Norway Fireman's Relief Association would like to take this opportunity to express their gratitude to the tax payers of Norway for their support in the restoration of the Oxford Bear Handtub. We would also like to thank those businesses who gave generous donations towards the Oxford Bear.

FIRE CHIEF'S REPORT

To the Selectmen and the citizens of the Town of Norway, I herewith submit my report for the year 1979:

Box Alarms (Box #25, #62, #19, #115, #141)	5
False Alarms	5
Chimney Fires	24
Flooded Oil Burners	1
Grass Fires	5
Auto Fires	2
Miscellaneous	24

OUT OF TOWN FIRES

South Paris	3
Oxford	1
Waterford	1
West Paris	1
Mechanic Falls	1

HOSE & LADDERS USED

2½ inch hose	6,600 Ft.
1½ inch hose	3,400 Ft.
¾ inch hose	1,100 Ft.
Ladders	158 Ft.
Ansul Extinguishers	60 Pounds

Respectfully submitted,
Robert J. Butters, Chief

REPORT OF THE PLANNING BOARD

During 1979, the Planning Board continued to fulfill its obligation as dictated by State and Local mandate. The Board held 20 regular meetings, one special meeting and visited one site. The following is a tabulation of Board action:

20 Building permits authorized
5 Pre-application meetings under Site Plan Review Ordinance
3 Site Plan Reviews conducted
3 Site Plan Reviews approved
1 Sub-Division reviewed
1 Sub-Division approved
1 Public hearing conducted

The Site Plan Review Ordinance, adopted in 1978, is a very effective instrument from all points of view:

For the Developer, it is a clear and precise description of the requirements of the Town and the Board and insures an even-hand consideration by the Board.

For the Board, it insures all areas needing attention are covered. This in turn eases the work of the Board and allows it to make decisions with confidence.

And finally, for the Town as a whole, it insures that due consideration be given to all facets of any proposed development.

It was most gratifying that the single public hearing held by the Board was so well attended. The project involved, Alpine Park, generated some opposition and a moderate amount of support. The position of the Board then and now is as follows: So long as a developer meets the requirement of applicable codes and ordinances and shows the capability of completing the project as presented, they have no alternative but to approve the application. Personal, social opinions or preferences cannot be a factor.

During the year, Robert Sallies, a longtime alternate member of the Board, felt that he must resign. Bob contributed a great deal to the Board over several years. His ability will be missed. Ernest Johnson was appointed, by the Selectmen, to bring the Board up to its specified membership. The background which he brings to the Board has already been helpful.

Again, we want to thank all of the Town officials and members of the Public who have assisted us during 1978.

Respectfully submitted for the Board,
Lloyd S. Gates, Chairman

OXFORD COUNTY COMMUNITY SERVICES NORWAY

TOTAL NUMBER SERVED: 1387
TOTAL EXPENDITURES: $112,061

Through its offices at Market Square in South Paris, the former Swift River School in Roxbury and at Waldo Street in Rumfod, Oxford County Community Services provided a broad range of services for Norway residents during fiscal year '79 (October 1, 1978 - September 30, 1979).

This brief report describes the Employment and Training, Outreach, Energy Assistance, Housing, Children's Services, and Summer Youth Employment services directly benefiting 1387 Norway citizens during this past year. Questions concerning this report should be directed to Mrs. Charleen M. Chase, Executive Director.

EMPLOYMENT & TRAINING SERVICES

Oxford County Community Services administers a Comprehensive Employment and Training Program for eligible economically disadvantaged persons. The program arranged On-The-Job Training (OJT), Work Experience (WE), and Less-Than-Classroom Training (LTC) to prepare selected adults for meaningful, productive, permanent, and unsubsidized employment in the public or private sectors.

In addition to the adult program, the Comprehensive system includes components for youth while encouraging participants to stay in school, or complete their GED (if they have dropped out of school). The Youth Employment and Training Program operates employment training at various

TOWN OF NORWAY, MAINE

Please return this form to the Assessor's Office, on or before April 1st.

FAILURE TO FINISH A LIST OF ESTATES AND PERSONAL PROPERTY SHALL BAR THE TAXPAYER OF HIS RIGHT TO MAKE APPLICATION TO THE ASSESSOR FOR ABATEMENT OF HIS TAXES, UNLESS HE CAN SATISFY THE ASSESSOR THAT HE WAS UNABLE TO FURNISH THE LIST AT THE APPOINTED TIME.

VETERANS/VETERANS' WIDOWS AND THEIR MINOR CHILDREN ENTITLED TO TAX EXEMPTIONS SHALL FILE APPLICATION AND DOCUMENTARY PROOF OF ENTITLEMENT ON OR BEFORE APRIL 1, OF THE FIRST YEAR TO CLAIM THIS EXEMPTION.

APPLICATIONS FOR MAINE TREE GROWTH AND FARM AND OPEN SPACE LAWS SHALL BE FILED ON OR BEFORE APRIL 1st.

To the Assessor of the Municipality of Norway, Maine:

1. I am a legal resident of .....

2. Real Estate: List property owned by you April 1, subject to taxation, located in this municipality.

LOCATION (Street or road)	AREA OF LAND (Lot size in ft. or acres)	BUILDINGS (Dwelling, barn, farm, garage, etc.)
a.		
b.		
c.		
d.		

(If additional space is required, use and attach sheet)

3. Structures or Mobile Homes on land *not* owned by you.

LOCATION	OWNER OF LAND	TYPE OF STRUCTURE
a.		
b.		

(If additional space is required, use and attach sheet)

4. Have any buildings been constructed or altered since last April 1, by you or for you?

Yes ..... No .....

If so, identify building and give brief description of work done. .....

.....

.....

Is your land subject to any enforceable restrictions which limit the use to which it may be put?

Yes ..... No .....

If yes, what restrictions? .....

.....

PERSON

List items owned or in p
in the municipa

1. Machinery and equipment (industrial, mercantile, farm, etc.) _____

2. Furniture and Fixtures: Store ____ Office ____ Indust. ____
(Furniture in your home is not taxable)

3. Do you have leased or rented Equipment? Yes _____ No _____

4. WATERCRAFT Make _____ Year _____ Type _____

MOTORS: Make _____ Year _____ Model _____ H.P. _____

OTHER WATERCRAFT _____

AND OTHER WATERCRAFT MOTORS _____

(Boat, Utility, and Tank). _____

5. TRAILERS: _____ Make _____ Size _____ Year (New) _____

6. PICK-UP CAMPER TRAILERS: Make _____ Size _____ Model _____

OPERTY

n and subject to taxation
Norway, Maine

	Brand Name	Age of Equipment	Year Acquired

Type Material Construction

Start

Age

DOGS - 6 months or over - Number in each box:

Male	(	)
Female	(	)
Female Spayed	(	)

A Reminder:

YOU MUST LICENSE YOUR DOG ON JAN. 1st OR AS SOON AS THE DOG REACHES SIX MONTHS OF AGE.

The foregoing List of Estates and Personal Property is submitted in compliance with ME. R.S. TITLE 36 SUB. CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor may require me to make oath of the foregoing; and that the Assessor may require me to answer, in writing, all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar any appeal to the Board of Assessment Review.

Date

Signature of Taxpayer

Printed Name of Taxpayer

job sites and performs counseling for eligible young people ages 16 - 21.

Total Persons Served in Norway 40
Total OCCS Expenditures $44,139

OUTREACH, SENIOR CITIZENS PROGRAM

The Outreach Worker is an essential link between the services provided by Oxford County Community Services and other agencies and the unmet needs of economically disadvantaged people. People such as the elderly, handicapped, shut-ins, and illiterates need a helping hand sometimes in order to make an effort to help themselves. The totals expressed here are based on one contact per person served, when actually repeated visits and referrals often exist. One contact per person is used in order to avoid any duplicative reporting; thus this outreach effort is understated.

The following were the categories of information and referral for this past year.

State Department of Human Services, Employment & Training, Housing, Home Repair, Social Security, Emergency Energy Assistance Program, Weatherization, Housing Rehabilitation, SYEP, Food Stamps, General Assistance, Western Maine Transportation, and Misc.

Total Persons Served in Norway 890
Total OCCS Expenditures $6,816

ENERGY ASSISTANCE

The Energy Assistance Programs were to help elderly, handicapped, and low-income people to pay past-due energy related bills and give credit or other energy related help where needed.

Total Persons Served in Norway 352
Total OCCS Expenditures $17,992

HOUSING SERVICES

Operating an innovative rural housing program, Oxford County Community Services' Rural Housing Institute provides advocacy, housing improvement, and energy conservation services. A Rehabilitation Technician aids clients in finding financing for home improvements and in providing technical assistance to housing developers who want to build housing for elderly and low-income people. In addition to advocacy, the Rural Housing Institute has a Self-Help Home Repair Project. In order to help clients alleviate high labor costs for home repair, carpenters perform work on houses which need rehabilitation in order to eliminate hazards to health and safety. A third component of the Rural Housing Institute is energy conservation, or Weatherization. After performing an energy audit of an eligible client's house, the Rural Housing Institute allots materials and some labor to aid clients in winterizing their homes with repairs or insulation. Conservation of energy results through elimination of heat loss.

Total Persons Served in Norway 80
Total OCCS Expenditures $17,869

CHILDREN'S SERVICES

Embracing the "whole family" approach to early childhood development, OCCS provides Head Start and Day Care services to eligible Oxford County

residents. The Children's Services Program operates centers at Norway Lake, Roxbury Village and Bethel. In conjenction with the Head Start Program, a Day Care Program is combined in Bethel for eligible 3, 4, 5, and 6 year olds. Children's Services operates a comprehensive program which includes: preschool education, health/dental services, social services and parent involvement.

Total Persons Served in Norway 10
Total OCCS Expenditures $12,241

SUMMER YOUTH EMPLOYMENT PROGRAM

During the summer months Oxford County Community Services runs S.Y.E.P. (Summer Youth Employment Program). During 9 weeks of summer, the program places in jobs, trains, and counsels over 160 youth,s, age 14 - 21.

Total Persons Served in Norway 15
Total OCCS Expenditures $13,004

Oxford County Community Services Employment: OCCS employs 27 persons who are residents of the Town of Norway.

COMMUNITY DEVELOPMENT CO-ORDINATION

TO: The Town Manager
Board of Selectmen
The Citizens of Town of Norway

In May 1979, when I joined the town staff, a housing survey was being conducted in Norway by members of Androscoggin Valley Regional Planning Commission. As it would acquaint me with the area and some of its problems, I joined the survey mid-way and was involved with the final tally. This was a windshield survey under the U.S. Department of Housing and Urban Development and can be used for reference by the town in future projects.

Periodically, Economic Development Grants and Loans are made available to small cities and towns. Two programs were of interest to us: an EDA grant for development facilities in the downtown area, ramps and handrails for all public buildings—ramps for designated sections of Main Street –installation of 6 park benches throughout the downtown area. This project, with an estimated total cost of $11,000 was oriented toward handicapped and senior citizens with the dual design of providing employment and conforming with the Norway Downtown Revitalization Plan. This project was not approved although plans are being made to re-submit when the next round of EDA grants come up in February 1980.

The second project was successful, plans for reconstruction of the Wiley Road bridge, just off Route 118. The town has been notified that under the Economic Development-Public Work Impact Projects the sum of $56,805 has been approved for the town for bridge reconstruction. This is a 60% reduction in cost from an earlier estimate done by the Department of Transportation.

In addition, grants have been submitted for the following projects:

1. Conducting an inventory of shade trees in the downtown and residential area. This would be done professionally, and is a stepping stone toward tree plant-

ing and town revitalization. The grant would be for $250 which the town would have to match.

2. Grant assistance for the development of the municipal tennis courts and to cover the cost of lighting installation. Total project cost is $5,000.

Plans are being readied for:

1. Development of a Bikeways Program. Offered by the Department of Parks and Recreation, a bikeway along the lakeroad connecting the downtown area and the YMCA at Norway Lake is being considered.
2. A survey from OCCS was requested and carried out on winterizing the Norway Lake YMCA.
3. Development of a 8-acre recreational area which if approved, will hold two baseball fields and eventually, picnic areas.

During the past seven months all information involving housing rehabilitation and development have been screened and various groups contacted. As yet, no program has been adopted. This past October I traveled to Bangor for the Maine Municipal Association meeting. A primary goal was to investigate the Federal Fuel Assistance plan and to consult with the town board on its application to Norway's needs. Due to time alloted us for preparation, money needed for administrative costs, and expected large turnout of applications, it was decided that we have Oxford County Community Services handle all requests from the Norway area.

I would like to thank all those who have taken time to help and to participate.

James Powers
Community Development
Coordinator

NORWAY RECREATION COMMISSION

TO: The Norway Board of Selectmen and the Citizens of Norway

During 1979, the Norway Recreation Commission continued to have a very successful Summer Swimming Program, which was facilitated by the YMCA having its office and programs centered around Pennesseewassee Park.

The Commission is currently making plans for a skating rink in the future which could possibly be used in conjunction with S.A.D. #17's Physical Education Program. As it is only in the planning stage, many details have yet to be worked out.

Jim Powers, Community Development Coordinator, is currently developing plans for the construction of two ballfields on the flats of the former Philip Lovejoy Property, which are Commission sponsored projects.

Some of the other programs, which the Recreation Budget helps to fund, are the Snowmobile Program, Basketball Program, Tennis Courts, Babe Ruth, Little League and Girls Softball.

New ideas and suggestions are always welcome to help us improve our programs.

Robert Richardson
Chairman

RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT
NORWAY, MAINE

98 MAIN STREET

TELEPHONE 743-6771

Board of Selectmen
Town of Norway, Maine

I have examined the financial statements of the various funds and account groups of the Town of Norway, Maine for the year ended December 31, 1979. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the aforementioned financial statements present fairly the financial position of the various funds and account groups of the Town of Norway, Maine at December 31, 1979, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental schedules are not necessary for a fair presentation of the financial statements, but are presented as additional supplementary data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and in our opinion is fairly stated in all material respects in relation to the financial statements taken as a whole.

Richard A. Gaisford

RICHARD A. GAISFORD,
CERTIFIED PUBLIC ACCOUNTANT

January 21, 1980

TOWN OF NORWAY
AUDIT REPORT
DECEMBER 31, 1979

CONTENTS

Independent Auditor's Opinion

EXHIBITS

A	Balance Sheets
B	Analysis of General Fund Surplus
C	Analysis of Appropriations, Receipts, and Expenditures
D	Estimated Revenue Accounts
E	Statement of Cash Receipts and Disbursements
F	1979 Valuation, Assessment, and Collection
G	Equipment and Garage Account
H	Sewer Assessment Fund

SCHEDULES

A-1	Federal Revenue Sharing
A-2	Federal Antirecession Fund
A-3	Taxes Receivable
A-4	Tax Liens
A-5	Notes Payable
A-6	Bonds Payable
A-7	Trust and Reserve Funds

TOWN OF NORWAY
BALANCE SHEETS
DECEMBER 31, 1979 AND 1978

ASSETS

	December 31, 1979	December 31, 1978
GENERAL FUND:		
Cash	$189,365.13	$196,085.29
Federal revenue sharing (Schedule A-1)	77,377.56	81,184.94
Federal antirecession funds (Schedule A-2)		6,351.25
Accounts receivable	6,456.25	11,492.00
Uncollected taxes (Schedule A-3)	58,819.58	50,805.77
Tax liens (Schedule A-4)	12,067.65	7,472.26
Tax acquired property	543.64	52.76
	$344,629.81	$353,444.27
DEBT FUND:		
Amount necessary to retire debt from future revenue	$279,500.00	$317,000.00
	$279,500.00	$317,000.00
EQUIPMENT AND GARAGE FUND:		
Cash on deposit	$ 1,285.74	$ 12,589.76
Less: due to general fund		(10,241.69)
	$ 1,285.74	$ 2,348.07
SEWER ASSESSMENT FUND:		
Cash on deposit	$ 42,734.33	$ 48,510.73
Assessments receivable	8,798.53	7,792.41
	$ 51,532.86	$ 56,303.14
TRUST AND RESERVE FUNDS:		
Trust fund deposits	$ 59,825.70	$ 78,867.68
Reserve fund deposits	103,483.42	60,137.32
	$163,309.12	$139,005.00

LIABILITIES, RESERVES, AND SURPLUS

	December 31, 1979	December 31, 1978
GENERAL FUND:		
Authorized expenditures - net unexpended balances (Exhibit C)	$ 65,387.08	$ 67,002.72
Accounts payable	210.00	2,472.00
Deferred appropriations - federal revenue sharing	77,377.56	81,184.94
Deferred appropriations - federal anti-recession funds		6,351.25
General fund surplus (Exhibit B)	201,655.17	196,433.36
	$344,629.81	$353,444.27
DEBT FUND:		
Notes payable (Schedule A-5)	$ 16,500.00	$ 22,000.00
Bonds payable (Schedule A-6)	263,000.00	295,000.00
	$279,500.00	$317,000.00
EQUIPMENT AND GARAGE FUNDS:		
Equipment & garage income	$ 1,285.74	$ 2,348.07
	$ 1,285.74	$ 2,348.07
SEWER ASSESSMENT FUND:		
Working capital	$ 51,532.86	$ 56,303.14
	$ 51,532.86	$ 56,303.14
TRUST AND RESERVE FUNDS: (Schedule A-7)		
Trust fund principal	$ 40,768.83	$ 40,168.83
Trust fund unused income	19,056.87	38,698.85
	$ 59,825.70	$ 78,867.68
Reserve fund principal	103,483.42	60,137.32
	$163,309.12	$139,005.00

Exhibit A

TOWN OF NORWAY
ANALYSIS OF GENERAL FUND SURPLUS
YEAR ENDED DECEMBER 31, 1979

BALANCE, JANUARY 1, 1979		$196,433.36
INCREASES:		
Net unexpended balance transferred from operations (Exhibit C)	$47,333.67	
Excess of actual revenue over estimated revenue	41,408.12	
Interest revenue	6,398.12	
Prior years outstanding checks voided	81.90	95,221.81
		$291,655.17
DECREASE:		
Transfer to appropriations		90,000.00
BALANCE, DECEMBER 31, 1979		$201,655.17

Exhibit B

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1979

	Balance January 1, 1979	1979 Appropriations	Cash Receipts	Other Credits
GENERAL GOVERNMENT:				
Administration		$ 72,071.00	$10,679.63	$ 768.00
PROTECTION:				
Police service	$ 822.45	$ 75,178.00	$ 4,698.36	
Fire department		15,000.00	577.02	
Fire station		7,500.00	29.00	
Russell's Ambulance Service		13,000.00		
Street lights		21,100.00	4.25	
Traffic lights		1,000.00	14.82	$ 223.92
Hydrant rental		32,840.00		
Civil defense		800.00		
	$ 822.45	$ 166,418.00	$ 5,323.45	$ 223.92
INSURANCE & SOCIAL SECURITY:	$ 3,000.00	$ 59,101.26	$ 9,262.29	$ 93.45
SOCIAL SERVICES:				
Welfare		$ 10,000.00	$ 25.00	
Oxford County Community Services		1,604.00		
Project Independence		1,900.00		
Tri-County Family Day Care		561.00		
Androscoggin Home Health Services		1,438.00		
Pathways, Inc.		527.00		
Tri-County Mental Health Program		3,595.00	898.75	
		$ 19,625.00	$ 923.75	
HEALTH AND SANITATION:				
Solid waste disposal		$ 19,000.00		
Sanitary sewers		32,000.00		
		$ 51,000.00		
HIGHWAYS AND PUBLIC WORKS:				
Highways & public works		$ 168,100.00	$ 5,614.44	
Town road improvement	$ 6,457.14	4,000.00		$5,370.88
State aid construction	45,968.71	6,792.00		
Rendered services			212.24	
	$52,425.85	$ 178,892.00	$ 5,826.68	$5,370.88
SPECIAL ASSESSMENTS:				
School Administrative District #17		$ 555,025.04		
County tax		45,924.00		
Overlay		5,572.25		
		$ 606,521.29		

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1979
$ 83,518.63	$ 79,738.72	$ 160.00	$ 79,898.72		$ 3,619.91	
$ 80,698.81	$ 77,470.58		$ 77,470.58		$ 3,228.23	
15,577.02	15,586.52		15,586.52	$ 9.50		
7,529.00	6,676.09		6,676.09		852.91	
13,000.00	13,000.00		13,000.00			
21,104.25	22,689.24		22,689.24	1,584.99		
1,238.74	854.92		854.92		383.82	
32,840.00	32,839.72		32,839.72		.28	
800.00	800.00		800.00			
$ 172,787.82	$ 169,917.07		$ 169,917.07	$1,594.49	$ 4,465.24	
$ 71,457.00	$ 64,630.18		$ 64,630.18		$ 826.82	$ 6,000.00
$ 10,025.00	$ 9,569.70		$ 9,569.70		$ 455.30	
1,604.00	1,604.00		1,604.00			
1,900.00	1,900.00		1,900.00			
561.00	561.00		561.00			
1,438.00	1,438.00		1,438.00			
527.00	527.00		527.00			
4,493.75	898.75		898.75		3,595.00	
$ 20,548.75	$ 16,498.45		$ 16,498.45		$ 4,050.30	
$ 19,000.00	$ 17,555.64		$ 17,555.64		$ 1,444.36	
32,000.00	32,000.00		32,000.00			
$ 51,000.00	$ 49,555.64		$ 49,555.64		$ 1,444.36	
$ 173,714.44	$ 148,200.42		$ 148,200.42		$25,514.02	
15,828.02	12,437.90		12,437.90			$ 3,390.12
52,760.71	18,124.00		18,124.00			34,636.71
212.24	206.46		206.46		5.78	
$ 242,515.41	$ 178,968.78		$ 178,968.78		$25,519.80	$38,026.83
$ 555,025.04	$ 555,024.96		$ 555,024.96		$ .08	
45,924.00	45,924.00		45,924.00			
5,572.25					5,572.25	
$ 606,521.29	$ 600,948.96		$ 600,948.96		$ 5,572.33	

Exhibit C

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED
YEAR ENDED DECEMBER 31, 1979

	Balance January 1, 1979	1979 Appropriations	Cash Receipts	Other Credits
UNCLASSIFIED:				
Norway Memorial Library		$ 16,000.00	$ 559.00	
Recreation		8,970.00	5,844.84	
Tennis courts	$ 224.32			
Tennis court lighting			2,500.00	
Y.M.C.A.		640.00		
Dog kennels			4,862.90	
Planning board		1,500.00		
Cemeteries		2,800.00	600.00	
Contingent fund		500.00		
White pine blister rust control			900.00	
Philip Lovejoy property note		5,500.00		
Conservation commission		1,000.00		
W.C.B.B. Channel #10 T.V.		500.00		
Maine Municipal Association		1,630.00		
Christmas decorations	530.10	1,200.00		
Memorial Day expense		500.00		
Shade trees		2,000.00	300.00	
Androscoggin Valley Regional Planning Commission		1,832.00		
Oxford Hills Area Development		4,315.00		
Interest - tax anticipation notes			23,230.92	
Meeting room tables		600.00	45.80	
J. Stone parking lot	10,000.00	10,000.00		
Oxford bear pumper		2,500.00	157.28	
Fire equipment reserve		10,000.00		
Highway equipment reserve		10,000.00		
Supplemental taxes				$ 221.57
Tax abatements				
	$10,754.42	$ 81,987.00	$39,000.74	$ 221.57
TOTAL ALL DEPARTMENTS	$67,002.72	$1,235,615.55	$71,016.54	$6,677.82

Tax commitment	$ 913,848.38
Estimated income	80,000.00
Transferred from surplus	90,000.00
Federal revenue sharing	81,000.00
Federal antirecession funds	6,368.16
State inventory tax reimbursement	24,276.76
State revenue sharing	40,122.25
	$1,235,615.55

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Balance Transferred to Surplus Unexpended	Balance December 31, 1979
$ 16,559.00	$ 16,559.00		$ 16,559.00			
14,814.84	13,229.25		13,229.25		$ 1,585.59	
224.32						$ 224.32
2,500.00	2,493.61		2,493.61		6.39	
640.00	640.00		640.00			
4,862.90	5,701.64		5,701.64	$ 838.74		
1,500.00	311.00		311.00		1,189.00	
3,400.00	1,356.22		1,356.22		2,043.78	
500.00	1,090.71		1,090.71	590.71		
900.00	900.00		900.00			
5,500.00	5,500.00		5,500.00			
1,000.00	1,000.00		1,000.00			
500.00	500.00		500.00			
1,630.00	1,630.00		1,630.00			
1,730.10	1,453.09		1,453.09			277.01
500.00	204.18		204.18		295.82	
2,300.00	2,325.84		2,325.84	25.84		
1,832.00	1,832.00		1,832.00			
4,315.00	4,315.00		4,315.00			
23,230.92	22,442.70		22,442.70		788.22	
645.80	671.88		671.88	26.08		
20,000.00						20,000.00
2,657.28	1,798.36		1,798.36			858.92
10,000.00	10,000.00		10,000.00			
10,000.00	10,000.00		10,000.00			
221.57					221.57	
		$1,219.60	1,219.60	1,219.60		
$ 131,963.73	$ 105,954.48	$1,219.60	$ 107,174.08	$2,700.97	$ 6,130.37	$21,360.25
$1,380,312.63	$1,266,212.28	$1,379.60	$1,267,591.88	$4,295.46	$51,629.13	$65,387.08

Less: overdrafts	4,295.46
Balance transferred to surplus (Exhibit B)	$47,333.67

Exhibit C - Concluded

TOWN OF NORWAY
ESTIMATED REVENUE ACCOUNTS
YEAR ENDED DECEMBER 31, 1979

ACTUAL REVENUE:	
Excise tax collections	$110,817.01
Fines, traffic violations	660.40
State revenue sharing	42,525.68
Town clerk's fees (net)	4,001.25
Snowmobile taxes	2,484.00
State inventory and tree growth reimbursement	25,318.79
TOTAL REVENUE	$185,807.13
ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	144,399.01
EXCESS TRANSFERRED TO SURPLUS (Exhibit B)	$ 41,408.12

Exhibit D

TOWN OF NORWAY
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1979

CASH BALANCE, JANUARY 1, 1979			$ 196,085.29
RECEIPTS:			
Tax collections:			
Current year	$857,617.82		
Prior years	26,134.95	$ 883,752.77	
Tax liens		15,897.50	
Tax anticipation loans		570,000.00	
Departmental receipts (Exhibit C)		71,016.54	
Estimated income (Exhibit D)		185,807.13	
Accounts receivable		11,492.00	
Federal revenue sharing funds appropriated		81,000.00	
Federal antirecession funds appropriated		6,368.16	
Interest revenues		6,398.12	
1980 tax payment		50.00	
Prior years outstanding checks voided		81.90	1,831,864.12
TOTAL			$2,027,949.41
DISBURSEMENTS:			
Departmental expenditures (Exhibits C)		$1,266,212.28	
Tax anticipation loans		570,000.00	
1978 accounts payable		2,372.00	1,838,584.28
CASH BALANCE, DECEMBER 31, 1979			$ 189,365.13

Cash on deposit - Norway National Bank	$ 39,315.13
Certificate of deposit - Norway National Bank matures 1/18/80 - interest rate 8%	150,000.00
Cash on hand - working fund	50.00
	$ 189,365.13

Exhibit E

TOWN OF NORWAY
1979 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1979

	Real Estate	Personal Property	Total
VALUATION:			
Resident	$38,513,890.00	$1,105,200.00	$39,619,090.00
Non-resident	12,795,150.00	716,400.00	13,511,550.00
	$51,309,040.00	$1,821,600.00	$53,130,640.00
ASSESSMENT:			
Valuation x rate			
$53,130,640 x .0172			$ 913,848.38
Supplemental taxes			221.57
TOTAL CHARGED TO COLLECTOR			$ 914,069.95
COLLECTIONS AND CREDITS:			
Cash collections		$ 857,717.82	
Abatements		722.51	
Transfer to tax acquired property		172.01	858,612.34
UNCOLLECTED 1979 TAXES, DECEMBER 31, 1979			$ 55,457.61

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		$ 913,848.38
ADDITIONS:		
Estimated revenue	$ 144,399.01	
Federal revenue sharing	81,000.00	
Federal antirecession	6,368.16	
Transferred from surplus	90,000.00	321,767.17
REQUIREMENTS:		
Appropriations	$ 629,094.26	
School Administrative District #17	555,025.04	
County tax	45,924.00	1,230,043.30
OVERLAY		$ 5,572.25

Exhibit F

TOWN OF NORWAY
EQUIPMENT AND GARAGE ACCOUNT
YEAR ENDED DECEMBER 31, 1979

CASH BALANCE, JANUARY 1, 1979		$12,589.76
RECEIPTS:		
Received for use of equipment		68,445.30
		$81,035.06
DISBURSEMENTS:		
Equipment expense	$27,477.70	
Garage maintenance	2,745.59	
Supplies	9,317.34	
Gasoline & oil	28,680.41	
Lights	719.02	
Telephone & radio	473.57	
Inspection	94.00	
Payment of 1978 account payable	10,241.69	79,749.32
CASH BALANCE, DECEMBER 31, 1979		
Norway National Bank - Checking Account		$ 1,285.74

Exhibit G

TOWN OF NORWAY
SEWER ASSESSMENT FUND
YEAR ENDED DECEMBER 31, 1979

CASH BALANCE, JANUARY 1, 1979			$ 48,510.73
RECEIPTS:			
Sewer assessments		$55,646.10	
Town of Norway appropriations		32,000.00	
Other towns charges		7,379.86	
Interest income		2,331.18	
Other		173.74	97,530.88
			$146,041.61
CASH DISBURSED:			
Bond payments		$32,000.00	
Interest paid		13,585.95	
Electricity		8,920.11	
Supplies		9,956.43	
Chemicals		2,413.96	
Maintenance		3,789.90	
Maintenance payroll		25,670.13	
Design & engineering fees	$24,926.60		
Less: federal & state goverment grants	20,435.00	4,491.60	
Testing treatment plant		1,713.50	
Miscellaneous		765.70	103,307.28
CASH BALANCE, DECEMBER 31, 1979			$ 42,734.33

Cash on deposit - Norway National Bank	$ 2,182.39
Certificate of deposit - Norway National Bank	40,551.94
	$ 42,734.33

Exhibit H

TOWN OF NORWAY
FEDERAL REVENUE SHARING FUND
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1979

BALANCE, JANUARY 1, 1979		$ 81,184.94
RECEIPTS:		
Federal revenue sharing payments in 1979	$70,766.00	
Interest earned	6,426.62	77,192.62
TOTAL AVAILABLE		$158,377.56
EXPENDITURES FOR APPROPRIATIONS:		
Highways and public works	$75,500.00	
Philip Lovejoy property note	5,500.00	81,000.00
BALANCE DECEMBER 31, 1979		$ 77,377.56

Norway Savings Bank #45149	$ 43,377.56
Certificate of deposit - Norway Savings Bank	34,000.00
	$ 77,377.56

Schedule A-1

TOWN OF NORWAY
FEDERAL ANTIRECESSION FUNDS
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1979

BALANCE, JANUARY 1, 1979	$6,351.25
RECEIPTS:	
Interest earned	16.91
TOTAL AVAILABLE	$6,368.16
EXPENDITURES FOR APPROPRIATIONS:	
Police department	6,368.16
BALANCE DECEMBER 31, 1979	$ -0-

Schedule A-2

TOWN OF NORWAY
UNCOLLECTED TAXES
DECEMBER 31, 1979 AND 1978

	December 31, 1979	1978
TAX YEAR:		
1979	$55,457.61	
1978	464.17	$47,456.23
1977	273.76	391.76
1976	1,051.06	1,288.99
1975	668.14	763.95
1974	288.70	288.70
1973	408.90	408.90
1972	207.24	207.24
TOTAL	$58,819.58	$50,805.77

Schedule A-3

TOWN OF NORWAY
TAX LIENS
DECEMBER 31, 1979 AND 1978

TAX YEAR:		
1978	$12,067.65	
1977		$7,472.26
TOTAL	$12,067.65	$7,472.26

Schedule A-4

TOWN OF NORWAY
NOTES PAYABLE
DECEMBER 31, 1979

Purpose	Date		
Philip Lovejoy property	1975	$5,500.00 Annually 1980-82	$16,500.00

Schedule A-5

TOWN OF NORWAY
BONDS PAYABLE
DECEMBER 31, 1979

Purpose	Date			
Sewer bonds	5/01/67	4%	$30,000.00 Annually 1980-1987	$240,000.00
Sewer bonds	3/29/73	5%	$ 2,000.00 Annually 1980 $ 1,000.00 Annually 1981-2003	23,000.00
TOTAL				$263,000.00

Schedule A-6

TOWN OF NORWAY
TRUST FUNDS
DECEMBER 31, 1979

	Balance January 1, 1979.	Receipts Principal	Receipts Income	Withdrawal	Balance December 31, 1979 Principal	Balance December 31, 1979 Unexpended Income
TRUST FUNDS:						
Cemetery perpetual care funds	$ 9,444.16	$ 600.00	$ 548.66		$ 7,932.76	$ 2,660.06
Library funds	2,579.93		144.49		1,082.00	1,642.42
Cole Trust	7,582.84		424.70		5,000.00	3,007.54
Sanborn Trust	22,577.57		6,213.26	$22,500.00		6,290.83
Thibodeau Trust	36,683.18		2,326.91	6,800.00	26,754.07	5,456.02
	$ 78,867.68	$ 600.00	$ 9,658.02	$29,300.00	$ 40,768.83	$19,056.87
RESERVE FUNDS:						
New fire equipment	$ 2,669.27		$ 149.52		$ 2,818.79	
Recreation capital equipment	12,678.53		748.19	$ 2,500.00	10,926.72	
Fire station building	34,789.52	$22,500.00	1,897.57		59,187.09	
Highway equipment		10,000.00			10,000.00	
Fire truck	10,000.00	10,000.00	550.82		20,550.82	
	$ 60,137.32	$42,500.00	$ 3,346.10	$ 2,500.00	$103,483.42	
TOTALS	$139,005.00	$43,100.00	$13,004.12	$31,800.00	$144,252.25	$19,056.87

Schedule A-7

1980 WARRANT

State of Maine
County of Oxford, ss

TO: Dale F. Allen, Jr., a Constable

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway to meet at the Norway Fire Station, in said Town, on (Monday), the 3rd day of March, A.D., 1980, at 8:45 o'clock in the forenoon, then and there to act on Articles numbered 1 and 2, and to notify and warn said voters to met at the Oxford Hills High School Auditorium on (Monday), the 3rd day of March, A.D., 1980, at 8:00 o'clock in the afternoon, then and there to act on Acticles numbered 3 through 59.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary Town officers as are required to be elected by Secret Ballot (MRS, T30, S 2061). The polls for voting on Ariticle 2 will be opened at 9:00 o'clock in the forenoon, March 3rd, 1980 and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the Town will vote to have all revenues received from Excise taxes, Town Clerk's fees, Snowmobile tax refunds, fines and traffic violations and Tree Growth reimbursement credited to the estimated income account and use $90,000.00 from the estimated income account to be deducted from the 1980 appropriations for the purpose of reducing the tax levy. 1979 Appropriation: $80,000.00

Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 4. To see what sum of money the Town will vote to raise or appropriate for Administration. 1979 Appropriation: $72,071.00

Selectmen recommend: $79,735.00
Budget Committee recommends: $79,735.00

Art. 5. To see what sum of money the Town will vote to raise or appropriate for the Fire Station. 1979 Appropriation: $7,500.00

Selectmen recommend: $9,000.00
Budget Committee recommends: $9,000.00

Art. 6. To see what sum of money the Town will vote to raise or appropriate for the Fire Department. 1979 Appropriation: $15,000.00

Selectmen recommend: $17,000.00
Budget Committee recommends: $17,000.00

Art. 7. To see what sum of money the Town will vote to raise or appropriate to be placed in the Fire Station Building Reserve account. 1979 Appropriation: $22,500.00 (from the Fred W. & Laura S. Sanborn Trust Fund)

Selectmen recommend: $10,000.00
Budget Committee recommends: $10,000.00

Art. 8. To see if the Town will vote to raise or appropriate the sum of $20,000.00 to be used for the Fire Equipment Reserve Account. 1979 Appropriation: $10,000.00

Selectmen recommend: $20,000.00
Budget Committee recommends: $20,000.00

Art. 9. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to purchase a custom built pumper of up to 1,250 GPM capacity for the Fire Department, at a price not to exceed $100,000.00 with $40,000.00 plus accumulated interest to be taken from the Fire Equipment Reserve Account and the balance to be financed over a four year period in equal yearly installments plus the interest.

Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 10. To see what sum of money the Town will vote to raise or appropriate for the Police Department. 1979 Appropriation: $75,178.00

Selectmen recommend: $80,122.00
Budget Committee recommends: $80,122.00

Art. 11. To see what sum of money the Town will vote to raise or appropriate for Street Lights, 1979 Appropriation: $21,100.00

Selectmen recommend: $24,812.00
Budget Committee recommends: $24,812.00

Art. 12. To see what sum of money the Town will vote to raise or appropriate for Traffic Lights. 1979 Appropriation: $1,000.00

Selectmen recommend: $1,000.00
Budget Committee recommends: $1,000.00

Art. 13. To see what sum of money the Town will vote to raise or appropriate for Hydrant Rental. 1979 Appropriation: $32,840.00

Selectmen recommend: $33,010.00
Budget Committee recommends: $33,010.00

Art. 14. To see what sum of money the Town will vote to raise or appropriate for Civil Defense. 1979 Appropriation: $800.00

Budget Committee recommends: $800.00
Selectmen recommend: $800.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for Ambulance Service. 1979 Appropriation: $13,000.00

Selectmen recommend: $13,910.00
Budget Committee recommends: $13,910.00

Art. 16. To see what sum of money the Town will vote to raise or appropriate for Insurance. 1979 Appropriation: $59,101.26

Selectmen recommend: $65,399.04
Budget Committee recommends: $65,399.04

Art. 17. To see what sum of money the Town will vote to raise or appropriate for Sanitary Sewers. 1979 Appropriation: $32,000.00

Selectmen recommend: $32,000.00
Budget Committee recommends: $32,000.00

Art. 18. To see what sum of money the Town will vote to raise or appropriate for Solid Waste Disposal. 1979 Appropriation: $19,000.00

Selectmen recommend: $22,000.00
Budget Committee recommends: $22,000.00

Art. 19. To see what sum of money the Town will vote to raise or appropriate for Welfare. 1979 Appropriation: $10,000.00
Selectmen recommend: $10,000.00
Budget Committee recommends: $10,000.00

Art. 20. To see what sum of money the Town will vote to raise or appropriate for the Tri-County Mental Health Program. 1979 Appropriation: $3,595.00
Selectmen recommend: No Recommendation
Budget Committee recommends: $3,595.00

Art. 21. To see if the Town will vote to raise or appropriate $1,798.00 for Androscoggin Home Health. 1979 Appropriation: $1,438.00
Selectmen recommend: $1,438.00
Budget Committee recommends: $1,438.00

Art. 22. To see what sum of money the Town will vote to raise or appropriate for the Western Older Citizens Council. 1979 Appropriation: $1,900.00
Selectmen recommend: $1,900.00
Budget Committee recommends: $1,900.00

Art. 23. To see if the Town will vote to raise or appropriate $1,711.40 for Oxford County Community Services. 1979 Appropriation: $1,604.00
Selectmen recommend: $1,604.00
Budget Committee recommends: $1,604.00

Art. 24. To see if the Town will vote to raise or appropriate $597.00 for Pathways, Inc. 1979 Appropriation: $527.00
Selectmen recommend: $527.00
Budget Committee recommends: $527.00

Art. 25. To see if the Town will vote to raise or appropriate $268.00 for Tri-County Family Day Care. 1979 Appropriation: $561.00
Selectmen recommend: $268.00
Budget Committee recommends: $268.00

Art. 26. To see if the Town will vote to raise or appropriate $1,275.00 for Western Maine Transportation.
Selectmen recommend: $1,275.00
Budget Committee recommends: $1,275.00

Art. 27. To see what sum of money the Town will vote to raise or appropriate for Tri-County Family Planning.
Selectmen recommend: No Recommendation
Budget Committee recommends: $535.00

Art. 28. To see what sum of money the Town will vote to raise or appropriate for the Library. 1979 Appropriation: $16,000.00
Selectmen recommend: $18,000.00
Budget Committee recommends: $18,000.00

Art. 29. To see what sum of money the Town will vote to raise or appropriate for Recreation. 1979 Appropriation: $8,970.00
Selectmen recommend: $9,000.00
Budget Committee recommends: $9,000.00

Art. 30. To see if the Town will vote to raise or appropriate $600.00 for the lighting of the Tennis Courts. 1979 Appropriation: $2,500.00

Selectmen recommend: $600.00 (from Recreation Reserve Fund)
Budget Committee recommends: $600.00 (from Recreation Reserve Fund)

Art. 31. To see if the Town will vote to raise or appropriate $760.00 for the Young Men's Christian Association. 1979 Appropriation: $640.00

Selectmen recommend: $760.00
Budget Committee recommends: $760.00

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the Highways and Public Works. 1979 Appropriation: $168,100.00

1979 Taxation	$ 92,600.00
Federal Revenue Sharing	75,500.00
Total	$168,100.00
1980 Taxation	$104,200.00
Federal Revenue Sharing	71,500.00
Total	$175,700.00

Selectmen recommend: $175,700.00
Budget Committee recommends: $175,700.00

Art. 33. To see what sum of money the Town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of Town roads. 1979 Appropriation: $4,000.00

Selectmen recommend: $4,000.00
Budget Committee recommends: $4,000.00

Art. 34. To see what sum of money the Town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges.) Under the provisions of Title 23, Maine Revised Statutes, Sub-Chapter 9, Sections 1101, 1102, 1103 and 1104. 1979 Appropriation: $6,792.00

Selectmen recommend: $5,060.00
Budget Committee recommends: $5,060.00

Art. 35. To see if the Town will vote to raise or appropriate $500.00 for the WCBB Channel 10 Television Station. 1979 Appropriation: $500.00

Selectmen recommend: $500.00
Budget Committee recommends: $500.00

Art. 36. To see what sum of money the Town will vote to raise or appropriate for the Oxford Hills Area Development Corp. 1979 Appropriation: $4,315.00

Selectmen recommend: $4,315.00
Budget Committee recommends: $4,315.00

Art. 37. To see if the Town will vote to raise or appropriate $1,736.25 for Maine Municipal Association Dues. 1979 Appropriation: $1,630.00

Selectmen recommend: $1,630.00
Budget Committee recommends: $1,630.00

Art. 38. To see what sum of money the Town will vote to raise or appropriate for the Conservation Commission. 1979 Appropriation: $1,000.00

Selectmen recommend: $500.00
Budget Committee recommends: $500.00

Art. 39. To see what sum of money the Town will vote to raise or appropriate for the Planning Board. 1979 Appropriation: $1,500.00
Selectmen recommend: $1,500.00
Budget Committee recommends: $1,500.00

Art. 40. To see if the Town will vote to raise or appropriate $1,903.00 for the Andy Valley Regional Planning commission. 1979 Appropriation: $1,832.00
Selectmen recommend: $1,832.00
Budget Committee recommends: $1,903.00

Art. 41. To see if the Town will vote to raise or appropriate $500.00 for Christmas Lights and Decorations. 1979 Appropriation: $1,200.00
Selectmen recommend: $500.00
Budget Committee recommends: $500.00

Art. 42. To see if the Town will vote to raise or appropriate $500.00 for Memorial Day Expense. 1979 Appropriation: $500.00
Selectmen recommend: $500.00
Budget Committee recommends: $500.00

Art. 43. To see if the Town will vote to raise or appropriate $2,000.00 for Shade Trees. 1979 Appropriation: $2,000.00
Selectmen recommend: $2,000.00
Budget Committee recommends: $2,000.00

Art. 44. To see if the Town will vote to raise or appropriate $2,800.00 for Cemeteries. 1979 Appropriation: $2,800.00
Selectmen recommend: $2,800.00
Budget Committee recommends: $2,800.00

Art. 45. To see if the Town will vote to raise or appropriate $1,000.00 for the Contingent Fund. 1979 Appropriation $500.00
Selectmen recommend: $1,000.00
Budget Committee recommends: $1,000.00

Art. 46. To see if the Town will vote to raise or appropriate $2,000.00 for the survey of the Town lines between Norway/Greenwood and Norway/Waterford.
Selectmen recommend: $2,000.00
Budget Committee recommends: $2,000.00

Art. 47. To see what sum of money the Town will vote to raise or appropriate for interest on Tax Anticipation loans.
Selectmen recommend: $6,000.00
Budget Committee recommends: $6,000.00

Art. 48. To see if the Town will vote to raise and or appropriate $5,500.00 from Revenue Sharing for notes payable on the Philip Lovejoy Property. 1979 Appropriation: $5,500.00 R.S.
Selectmen recommend: $5,500.00 R.S.
Budget Committee recommends: $5,500.00 R.S.

Art. 49. To see if the Town will vote to raise or appropriate $10,000.00 for the "Josephine Stone Parking Lot" to be placed in reserve with other funds appropriated for the parking lot until such time as all legal questions concerning the purchase of the lot are resolved.
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 50. To see if the Town will vote to raise or appropriate $20,000.00 for the Highway Equipment Reserve Fund. 1979 Appropriation: $10,000.00

Selectmen recommend: $20,000.00

Budget Committee recommends: $20,000.00

Art. 51. To see what sum of money the Town will vote to appropriate from the 1979 Surplus account to be applied to the 1980 commitment to reduce the tax levy. 1979 Appropriation: $90,000.00

Selectmen recommend: $95,000.00

Budget Committee recommends: $95,000.00

Art. 52. To see what disposition the Town will vote to make of the income from the Fred W. and Laura S. Sanborn Trust Fund now on deposit in a savings account. Current balance: $6,290.83

Selectmen recommend: Funds be left to accumulate

Budget Committee recommends: Funds be left to accumulate

Art. 53. To see what disposition the Town will vote to make of the income from the Herbert Denison Cole Trust Fund now on deposit in a savings account. Current balance: $3,007.54

Selectmen recommend: Funds be left to accumulate

Budget Committee recommends: $1,000.00 be given to the Historical Society, remaining balance be left to accumulate

Art. 54. To see if the Town will vote to set dates when 1980 taxes will become due, when interest will be charged on 1980 taxes and what rate will be charged.

Selectmen recommend: Taxes will be due November 1, 1980 and interest will be charged after December 10, 1980, retroactive to November 1, 1980, at a rate of 13%

Art. 55. To see if the Town will vote to authorize the Selectmen, in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Selectmen recommend: Favorable Action

Art. 56. To see if the Town will vote to authorize the Selectmen to appoint a Budget Committee, said members of this committee to serve one year without pay.

Selectmen recommend: Favorable Action

Art. 57. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to borrow up to $150,000.00 for use as temporary financing during the construction period of the Norway Sewage Treatment Facility Renovations, to be repaid upon completion of the project and receipt of all State and Federal Grants with interest to be taken from the Sewer Assessment fund.

Selectmen recommend: Favorable Action

Art. 58. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to borrow up to $40,000.00 to pay for a portion of the Town's share of the Norway Sewage Treatment Facility. Renovations to be repaid in five installments of $8,000.00 each plus interest with the repayment funds to be derived from the Sewer Assessment Fund.

Selectmen recommend: Favorable Action

Art. 59. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell to School Administrative District #17 the following described portion of land being approximately 1.3 acres in size for $1,000.00 per acre to construct a bus garage.

A certain lot or parcel of land situated in Norway, County of Oxford, State of Maine, bounded and described as follows: Beginning at a point on the Norway/Paris Town Line. This point is forty (40) feet, more or less, from a manhole on the northerly side of the continuation of Brown Street, so-called. Thence, four hundred and fourteen (414) feet, more or less, along the Norway/Paris Town Line in a northerly direction; thence, three hundred and sixty eight (368) feet, more or less, in a southerly direction; thence three hundred and two (302) feet, more or less, in a westerly direction to the point of beginning.

Excluding any portion thereof that may be needed by the Town of Norway for Sewage Treatment Plan construction purposes.

Selectmen recommend: Favorable Action

Given under our hands this twenty second day of February, A.D., 1980.

Franklyn Towne
Winona Palmer
Robert Richardson
David Tilley
Kenneth Kozak
Norway Board of Selectmen

Attest:
Carol H. Millett
Clerk of Norway

NOTES

LaFrance Collection

TOWN REPORT
NORWAY, MAINE 1980

ANNUAL REPORT

Of The

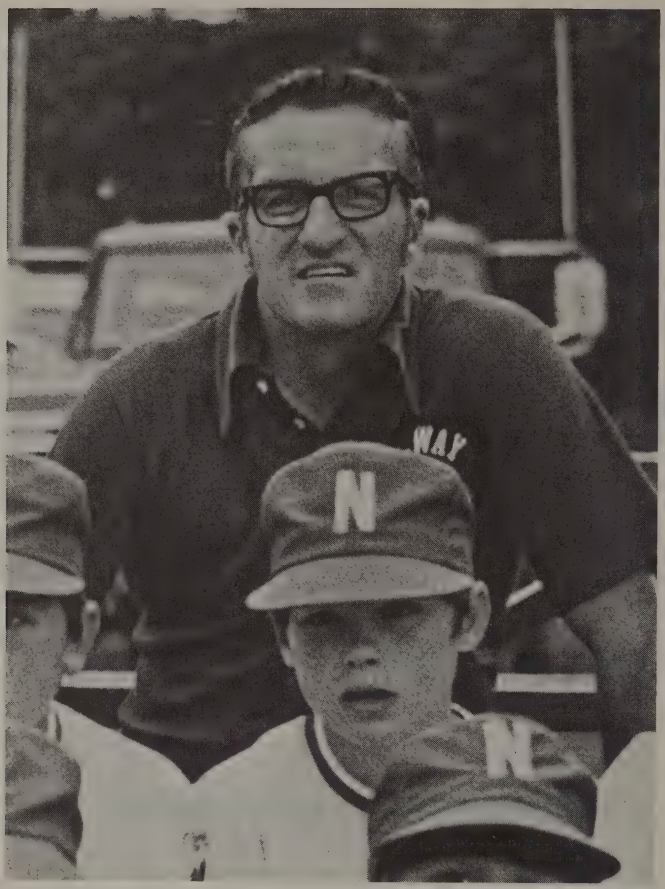
MUNICIPAL OFFICERS

Of The

TOWN OF NORWAY

YEAR ENDING DECEMBER 31,

1980



Robert "Bobby" LaFrance

In appreciation of numerous years of unheralded service to the young people of Norway, we are happy to dedicate this issue of the Town Report.

Norway Board of Selectmen

GENERAL INFORMATION

Incorporated as a Town	March 9, 1797
Population	1980 Census 4,038
Elevation	387 feet above sea level
Latitude	44 13′ West
Longitude	70 32′
Area	30,766 Acres
Town's Valuation	$54,600,240.00
State's Valuation	$60,150,000.00

DOG TAX DUE JANUARY 1

SELECTMEN & PLANNING BOARD

Meet first and third Tuesday of each month at 7:00 P.M.

FIREMEN

Meet first Monday of every month at 7:00 P.M.

DIRECTORY OF ELECTED AND APPOINTED OFFICIALS

Selectmen, Overseers of Poor & Board of Assessment Review

Three Year Term

Kenneth Kozak	Term Expires 1981
Winona Palmer	Term Expires 1981
Robert Richardson	Term Expires 1982
Phemie Russell	Term Expires 1983
Franklyn Towne	Term Expires 1983

TOWN CLERK, Appointed

Carol H. Millett, Town Clerk
Mary M. Kimball, Deputy Town Clerk

FIRE DEPARTMENT

Three Year Term

Robert J. Butters, Chief and Fire Ward	Term Expires 1982
Michael Mann, 1st Engineer	Term Expires 1981
Douglas Mawhinney, 2nd Engineer	Term Expires 1983

TOWN MANAGER, TREASURER

TAX COLLECTOR & AGENT FOR OVERSEERS OF POOR

Larry Todd

DEPUTY TREASURER AND TAX COLLECTOR

Carol H. Millett

S.A.D. #17 DIRECTORS

David MacDonald	Term Expires 1981
Vincent Collins	Term Expires 1982
Vivian McAllister	Term Expires 1982
Michael Marshall	Term Expires 1983
Ronald Springer	Term Expires 1983

HEALTH OFFICER

Dr. Donald Ware

SEALER OF WEIGHTS AND MEASURES

John Bunney
West Poland, ME 04291 - Telephone: 998-4389

DOG CONSTABLE

Charles Landers

SCHOOL CROSSING GUARDS

Howard Chick
Carole Dubay
David Marshall
Joseph Quinn

CONSTABLES

Dale F. Allen
Robert Butters
John Callina
Thomas Collins
David Daniels
James DeNormandie
Ernest Dunham
Clayton Gay
Donald Guilford
Glenn Henderson
Kenneth Kozak
J. Roland Lacourse
Michael Mann
Wayne Marston
Stewart Mason
Douglas Mawhinney
Winona Palmer
Robert Richardson
Phemie Russell
Kevin Swan
C. Bradley Taylor
Harold Thorpe
Franklyn Towne
Lloyd Herrick

RECREATION DIRECTORS

Robert Richardson
Kenneth Kozak
Elaine Montpelier
David Tilley
Mary Kimball
Stephen Brown
Carol Richardson

TRUSTEES OF NORWAY MEMORIAL LIBRARY

Three Year Term

Catherine Harlow	Term Expires 1981
Lloyd Gates	Term Expires 1981
Virginia Collins	Term Expires 1982
Edwin Terry	Term Expires 1982
Edith Goodspeed	Term Expires 1983
Nikki Butts	Term Expires 1983
James Phillips	Term Expires 1983

TRUSTEES OF NORWAY WATER DISTRICT

Three Year Term

John Longley	Term Expires 1981
George H. Andrews	Term Expires 1982
H. William Detert	Term Expires 1983

ZONING BOARD OF APPEALS

William Damon	Term Expires 1981
John Longley	Term Expires 1981
Paul Howe	Term Expires 1982
Jane Jones	Term Expires 1982
Leon Truman, Alternate	Term Expires 1982
Michael Mann	Term Expires 1983

PLANNING BOARD
Five Year Term

Lloyd S. Gates	Term Expires 1983
John Ashton	Term Expires 1981
Jeanette Mason, Associate Member	Term Expires 1981
Stuart Cummings, resigned Shirley Huff appointed	Term Expires 1982
Ernest Johnson, Associate Member, appointed	Term Expires 1982
Winona Chase	Term Expires 1984
George Rice	Term Expires 1985

ROAD COMMISSIONER AND FOREMAN
Donald L. Hunt

SEWAGE TREATMENT SUPERINTENDENT
BUILDING & PLUMBING INSPECTOR
Robert J. Butters

ASSESSOR
Grace M. Emmerton

REPRESENTATIVE TO LEGISLATURE DISTRICT # 66

R. Donald Twitchell
3 Packard Ave.
Norway, Maine 04268
Telephone: 743-2419

STATE SENATOR DISTRICT #5

Roland L. Sutton
56 Western Ave.
So. Paris, Maine 04281
Telephone: 743-8824
Augusta Address:
State House
Augusta, Maine 04333
Telephone: 289-3601
1-800-452-4601 (call
back / while Legislature
is in session)

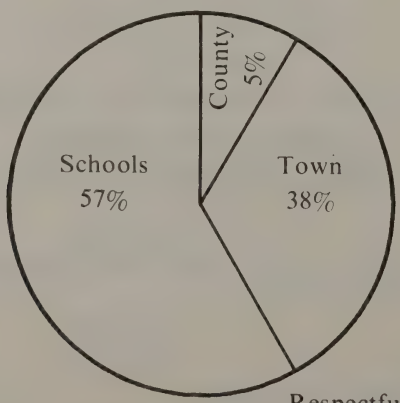
ASSESSOR'S REPORT
1980 ASSESSED VALUE

Land, resident	$ 9,537,910.	
Buildings, resident	30,405,650.	
Total land and buildings, resident		$ 39,943,560.
Land, non-resident	6,102,360.	
Buildings, non-resident	6,568.420.	
Total, land and buildings, non-resident		12,670,780.
Personal property, resident	1,510,470.	

Personal property, non-resident	848,530.	
Total, personal property		2,359,000.
GRAND TOTAL, REAL ESTATE AND PERSONAL PROPERTY		54,973,340.
Veterans and widows exemptions		
Buildings	373,100.	
Total		373,100.
TOTAL VALUATION TO BE TAXED AT MUNICIPAL TAX RATE		54,600,240.
Land classified under Maine Tree Growth Tax Law		7,978.50 Acres
Land classified under Farm and Open Space Law		407.25 Acres
TOTAL Acres Of All Land Now Classified		8,385.75 Acres
Total valuation of all other exempt property		1,085,070.

1980 TAX RATE COMPUTATION

Assessments		
Municipal Appropriations	703,627.04	
County Tax	49,148.00	
School and Educational Approp.	565,071.96	
Overlay	8,464.95	
TOTAL		1,326,311.95
Allowable Deductions		
State Municipal Revenue Sharing	45,403.87	
Other revenues	284,449.00	
TOTAL		329,852.87
NET ASSESSMENT FOR COMMITMENT		996,459.08
Assessed Valuation $54,600,240.00 x .01825 mill rate		996,454.38
Adjustment for computer		4.70
TOTAL		996,459.08



Respectfully submitted,
Grace M. Emmerton, Assessor

1980 UNPAID TAXES

Resident Taxes	Personal	Real Estate	Total
Allen, Paul L. & Bethany		190.71	190.71
Allen, Peter C.		229.22	229.22
Anderson, Paul	23.73		23.73
Arsenault, Maurice J. & Judy A.		150.48	150.48
Austin, Chester E.		274.48	274.48
Austin, Richard & Patricia		42.52	42.52
Austin, Richard L.		195.64	195.64
Ayer, Florence B.		90.71	90.71
Babbitt, Paul & Nancy		39.06	39.06
Barker, Gordon		422.85	422.85
Bearce, Charles		146.55	146.55
Bellegarde, Eugene L.	4.20		4.20
Bonney, CO., Jr.	2.37		2.37
Bonney, Corry O., Jr. & Marjorie		401.32	401.32
Boyce, George	10.95		10.95
Brann, Lloyd M. & Shields, C. Patrick		999.19	999.19
Bridges, James H., Sr. & Bonnie E.		451.32	451.32
Brown, Joan & Randall		114.61	114.61
Burnham, Arthur		498.96	498.96
Burnham, Arthur J., Jr.	4.56		4.56
Campbell, Wm. F. & Barbara C.		155.06	155.06
Cash, Ronald H.	2.74		2.74
Chadbourne's Market	54.75		54.75
Chick, Howard F. & Dolly	32.85	527.61	560.46
Clark, Clyde L. & Pamela		77.04	77.04
Clarke, Nicholas M. & Suzanne		80.86	80.86
Cole, Elton		241.63	241.63
Colonial Flowers	.35		.35
Connell, Dorothy M.		73.57	73.57
Corbett, Thomas		97.82	97.82
Corey, Allen D. & Karen		289.63	289.63
Cox, Jerald R.		367.01	367.01
Damon, harold		91.07	91.07
Danforth, George L.		23.60	23.60
Daoust, Robert		203.12	203.12
Davis, Bradley C.		154.58	154.58
Davis, Bradley L.		16.61	16.61
Davis, Daniel H.		235.97	235.97
Day, Russell		72.45	72.45
Decoteau, Roland		163.16	163.16
Dionne, Donatien		509.54	509.54
Dodge, David D. & Jane P.		205.51	205.51
Dodge, Katherine N. & Lapham, Buddy		117.17	117.17
Doyon, George		196.19	196.19
Doyon, George		55.12	55.12
Duarte, James F. & Abagail O.	16.43	737.12	753.55
Dubay, Paul J. & Carole A.		491.47	491.47

Dunn, Elwood M., Jr. & Waneta F.		188.34	188.34
Ellsworth, James & Priscilla		198.20	198.20
Emerson, Erlon Heirs		714.85	714.85
Everett, Ronald & Jane		685.11	685.11
Everett, Ronald	29.21		29.21
Farrar, Nancy		366.83	366.83
Farrar, Roger	2.74		2.74
Farrar, Vernon L. & Iona M.		436.91	436.91
Flanders, Wayne B., Charles & Mary		88.77	88.77
Fortin, Ethel K.		308.97	308.97
Frye, David		216.26	216.26
Gammon, Kenneth W. & Diane		388.63	388.63
Gamon, Geneva H.		249.84	249.84
Giasson, David E. & Sheila M.		350.40	350.40
Graiver, Leslie A.		85.59	85.59
Graiver, Steven		137.79	137.79
Graiver, Steven		73.00	73.00
Grant, Robert		144.18	144.18
Greene, Sheldon & Marcia		556.99	556.99
Greene, Sheldon & Marcia		35.95	35.95
Greene, Sheldon		331.06	331.06
Greene's Auto body	36.50		36.50
Guilford, Donald		147.46	147.46
Haggett, Roland H.		390.36	390.36
Hall, Dale R. & Ladonna A.		255.14	255.14
Hall, Dale	.91		.91
Harlow, Bruce E.	1.83		1.83
Harvey, Linda A.		533.81	533.81
Heath, Clair M. & Teresa		260.98	260.98
Heath, Clair M., Sr.	2.74		2.74
Herrick, William		144.18	144.18
Hill, Clarence, Sheila		516.11	516.11
Hill, Granville F. & Nancy		405.70	405.70
Hilligoss, Tim		207.50	207.50
Hodgdon, Dana A. & Beverly J.		117.22	117.22
Hodgkins, Victor		83.95	83.95
Holt, Arlin S. & Brenda		413.73	413.73
Hussey, Everett & Margaret	2.56	470.85	473.41
Jack, Randy		130.49	130.49
Jackson, Arthur & Meserve, Beatrice		565.57	565.57
Jackson, Arthur & Meserve, Beatrice		89.24	89.24
James Newspapers, Inc.		465.38	465.38
James Newspapers, Inc.		542.03	542.03
James Newspapers, Inc.		235.24	235.24
James Newspapers, Inc.		350.40	350.40
James Newspapers, Inc.		2,526.53	2,526.53
James Newspapers, Inc.		526.70	526.70
Johnson, Jeanette		237.25	237.25
Kennegh, Gus		85.23	85.23
Ketchum J. Roger & Rosalie		464.50	464.50

Kilgore, Nellie		381.24	381.24
Klakowski, marcelle	5.48	590.21	595.69
Knight, Herbert		284.15	284.15
Knight, Herbert & Veronica		391.28	391.28
Knightly, Barbara		78.18	78.18
Knightly, Barbara	1.83		1.83
Komulainen, Craig		114.25	114.25
Komulairen, C.A.	3.65		3.65
Koskela, Waito		206.04	206.04
Labrecque, Daniel G. & Diana L.		218.09	218.09
Larrabee, Clifford N.	3.10	409.35	412.45
Lary, Ervine & Virginia		377.43	377.43
Lary's Appliance	5.48		5.48
Laverdiere, Caroline		98.92	98.92
Lehtola, Nancy E.		613.38	613.38
Lehtola, Nancy M.		275.21	275.21
Libby, Ada C. & George N.		114.98	114.98
Libby, Ada C. & George N.		336.90	336.90
Lippincott, Ryan	73.00		73.00
Marcotte, Nancy		140.71	140.71
Marden, Harold	4.93		4.93
Markey, Joan		208.23	208.23
Marshall, David H.		297.44	297.44
Martin, Joseph R.	8.21	652.99	661.20
Martin, Joseph		592.94	592.94
Martin, Phyllis M.		408.07	408.07
Martino, Joyce L.		146.55	146.55
Merrick, doreen V.		492.93	492.93
Meserve, Beatrice		322.11	322.11
Meserve, Donald & Jennifer		18.62	18.62
Meserve, Donald & Jennifer		281.60	281.60
Meserve, Donald	45.63	.73	46.36
Micklon, Earl		79.19	79.19
Micklon, Gerald M. & Vira M.	18.25	866.88	885.13
Millett, David & Irene E.		404.42	404.42
Millett, G. Mary		253.86	253.86
Monroe, Allen L. & Alexandra	4.56	583.27	587.83
Moore, Troy & Beverly Moore	7.30	505.89	513.19
Morrison, Leo & Phyllis		206.04	206.04
Murch, Irene		502.79	502.79
McAlister, Harlan W. & John W.		17.70	17.70
McAlister, Harlan		2.56	2.56
McAlister, Muriel C.		88.33	88.33
McAllister, Justin A. & Dawnalyn		31.52	31.52
McAllister, Phillip & Kathy Ann		445.67	445.67
McAllister, Watson		89.43	89.43
McInnis, Patrick & Barbara		196.19	196.19
McInnis, Patrick & Barbara		21.90	21.90
McInnis, Patrick & Barbara	4.56	726.53	731.09
McKay, Mabel		48.91	48.91

McKeen, Hanna		25.92	25.92
McKeen, Stephen D. & Kathy		325.22	325.22
Nadeau, Phylis E.		207.14	207.14
Nancy's Beauty Salon	5.48		5.48
Nelson, Joseph		216.26	216.26
Newcomb Wood Products	44.71		44.71
Newcomb, Allan		147.83	147.83
Newcomb, Russell & Allan		365.18	365.18
Newell, Eddy		192.17	192.17
New England Eye Bank		11.89	11.89
Nickerson, George & Priscilla		216.26	216.26
Norway Laundry	1368.75	1846.90	3215.65
Norway-Paris Kiwanis Trust		444.39	444.39
Olmstead, Andrew		237.98	237.98
Oxford Hills Publishing	3,900.57		3900.57
Oxford Hills Ridge Runners		55.30	55.30
Pendleton, Richard E.	11.86		11.86
Pendleton, Richard E. & Deanell F.		539.85	539.85
Pendleton, Richard E. Deanell		77.20	77.20
Pennell, Greggory		134.32	134.32
Peterson, Maxine		1.83	1.83
Proctor, Edna		90.89	90.89
Proctor, Joseph & Carolyn		9.00	9.00
Quinn, Joseph L. & Marion H.		381.43	381.43
Raimey, Charles & Shirley		47.16	47.16
Ranger, Rodney		116.07	116.07
Record, Eugene F.		173.19	173.19
Reed, Kenneth		89.97	89.97
Rich, Eugene L. & Joyce E. Rich		367.37	367.37
Rich, Eugene L.	1.83		1.83
Rich, Joseph & Nancy		588.93	588.93
Richards, James		99.65	99.65
Ricker, John D.		83.04	83.04
Ricker, John	4.56		4.56
Ripley, Robert L. & Margery		344.20	344.20
Robbins, Robert W., Jr. & Mitzie P.		339.09	339.09
Roberts, Jon M.		615.39	615.39
Ross, Robert M. & Eleanor	23.73	211.70	235.43
Rowe, James C.	2.74		2.74
Russell, Isaac J. & Mary J.		635.28	635.28
Russell, Isaac J. & Mary J.		663.21	663.21
Russell, Isaac J. & Mary J.		53.66	53.66
Russell, Isaac	18.26		18.26
Ryan, Elinor P.		632.18	632.18
Tom Ryan's Inc.	17.34		17.34
Saint John, Daryl & Mary Lou		393.11	393.11
Simmons, Ronald		29.57	29.57
Smith, Calvin		217.91	217.91
Smith, David F.	38.51	312.08	350.59
Smith, Donald		56.21	56.21

Smith, Freeman C., Jr.		251.67	251.67
Smith, Stanley E.	9.13		9.13
Smith, Stephen P.		100.00	100.00
Snow, Gordon & Jeanette		811.94	811.94
Snow, Gordon	18.43	239.99	258.42
Snow, Jacquelyn		122.28	122.28
Snyder, Gregg & Claire T.		1433.36	1433.36
Somers, David A.	2.74		2.74
Stevens, James T.	5.48		5.48
Thomas Robert L. & Sandra L.		325.00	325.00
Tielinen, Eric		87.42	87.42
Timm, Lawrence & Hill, Brian C. etals		14.51	14.51
Timm, Lawrence, & Donna	93.08	403.87	496.95
Truman, Elizabeth D.		62.78	62.78
Truman, Elizabeth D.		484.90	484.90
Truman, Ernest		8.76	8.76
Truman, Ernest F.		99.65	99.65
Truman, Ernest F.	6.39	3.83	10.22
Turner, Thacher E.	46.54	352.59	399.13
Turner, Thacher E. & Anna R.		399.86	399.86
Turner Apts.		1259.98	1259.98
Turner Apts.	13.69		13.69
Tuttle, Donald H.		170.27	170.27
Twin Town Glass	.50		.50
V.A. Regional Office		155.80	155.80
Vehue, John & Susan		182.32	182.32
Ventresca, Shirley		85.78	85.78
Verenis, Barbara D.C.		432.34	432.34
W & F Builders	29.02		29.02
Weeks, Reggie		99.65	99.65
Welch, Catherine		503.34	503.34
Welch, Catherine		1.83	1.83
White, Paul E.	3.29		3.29
Whitley, Sharon L. & Robert L.		57.82	57.82
Whitman, Dana	1.83		1.83
Whitman, Wendall R. & Viola M.		193.63	193.63
Wiley, Laura		3.35	3.35
Williams, Lloyd A. & Pamela		527.97	527.97
Winslow, Reginald		109.32	109.32
Witham, William W., Jr. & Cheryl J.		316.09	316.09
Woodman's Store	47.45		47.45
Yates, Dorothy		163.34	163.34
Young, George & Linda		191.63	191.63

NON-RESIDENT

	Personal	Real Estate	Total
Allen, John W.		14.60	14.60
Amato, Mary Woodman		184.87	184.87
Amato, Michael J. & Mary W.		255.50	255.50

Amato, Michael J. & Mary W.		90.52	90.52
Amato, Michael	5.48		5.48
Anderson, Paul H., Jr. & Nancy F.		1050.11	1050.11
Andreozzi, Frank & Jean		114.42	114.42
Austin, Lawrence		63.88	63.88
Bailey, Wallace		475.41	475.41
Beausang, Howard & Elinore	8.21	319.56	327.77
Bennett, Dale		119.17	119.17
Bowen, Robert & Rose	3.65	257.14	260.79
Brown, Bruce, Jr. & Jane H.		854.47	854.47
Burtaccio, Arthur V., Jr.		21.72	21.72
Cahoon, Robert L. & Dorothy		270.10	270.10
Callahan, Raymond & Helen		292.18	292.18
Compo Ind., Inc.	543.67		543.67
Cori-Jones, Elizabeth		26.10	26.10
Coron, Arlene		95.27	95.27
Cumming, William & Helen		73.37	73.37
Cummings, Lynn L.		26.28	26.28
Cyr, James O.		170.27	170.27
David, Maryon S.		47.45	47.45
Fariole, Alfred	2.74		2.74
Felmeth, Marie & Barbara		425.41	425.41
Felmeth, Marie & Barbara		89.06	89.06
Felmeth, Marie & Barbara	3.29		3.29
Fyfe, Donald W., Sr. & Elizabeth		182.50	182.50
Gordon, Ernest W. & Judith A.		109.14	109.14
Grover, Luther		254.41	254.41
Harthorne, Ray		83.59	83.59
Harthorne, Ray		423.58	423.58
Harvey, Bernard A. & Marjorie et al		99.28	99.28
Havener, Ellwood S. & Marjorie		174.47	174.47
Hill, Roger		83.04	83.04
Hoage Sprague Leasing Corp.	153.67		153.67
International Business Machines Corp.	11.13		11.13
Jacobs, John	1.83		1.83
Jacobs, John & Doris		446.21	446.21
Jones, Harold S.		37.05	37.05
Kistenmacher, John C.	1.83		1.83
Kraschnefski, Carl & Patricia		147.46	147.46
Lewis, Lucia		99.46	99.46
Mattor, Arthur J. & Ellen T.		16.06	16.06
Mattor, Arthur J. & Ellen T.		160.97	160.97
Mendleson, Barry		30.66	30.66
Merchant, Ardeen & Felonise		225.02	225.02
Minot, H. Parker		208.05	208.05
McAllister, Robert & Catherine		4.61	4.61
Nason, Carl E.	2.74		2.74
New England Housing		491.59	491.59
Town of Norway c/o Canadian National RR		178.12	178.12
Noyes, Frederick C. & Mary		73.37	73.37

Nutter, Keith W., Sr. & Joyce L.		174.47	174.47
Ostrander, Jerald & Janet		10.26	10.26
Paine, George & Pearl		63.88	63.88
Paine, George & Pearl		47.63	47.63
Plante, Richard		38.87	38.87
Prevost, Ronald E.	1.83		1.83
Ringewald, John & Joy		91.80	91.80
Robinson, Eugene E., Heirs		9.58	9.58
Rogers, Richard E., Jr. & Susan M.		46.90	46.90
Smart, Owen H.		726.74	726.74
Sondergaard, Hugo R. & Robina H.		83.22	83.22
Talbot, Robert L. & Barbara		153.67	153.67
T.C. Mining Co.		62.05	62.05
T.C. Mining Co.		135.05	135.05
Thurston, Deane H.		55.12	55.12
Timmons, Roger & Theresa		162.79	162.79
Toner, Karl & Dorothy		482.90	482.90
Toner, Karl R., Jr.	14.60		14.60
Tuttle, Richard W.		5.06	5.06
Walo, Lorna & Charles M.		8.40	8.40
Ward, Homer L. & Shirley		460.81	460.81
Ward, Homer	91.25		91.250
	$6,977.23	$71,260.21	$78,237.44

1980 UNPAID SUPPLEMENTAL TAXES

	Personal	Real Estate	Total
Arsenault, Alfred		219.00	219.00
Mcallister, Loy		204.22	204.22
Ranger, Rodney	91.25		91.25
			$514.47

1979 TAX LIENS

Amato, Michael J. & Mary W.	$ 85.31
Anderson, Paul H. Jr. & Nancy F.	989.69
Austin, Richard & Patricia	40.08
Austin, Richard L.	184.38
Bridges, James H. Sr. & Bonnie E.	19.78
Brown, Randall & Joan	106.30
Carlson, John	153.60
Cox, Jerald R.	345.89
Day, Russell	63.98
Dionne, Donatien	480.22
Dubay, Paul J. & Carole A.	463.20
Fyfe, Andrew & Donald Jr.	172.00
Greene, Sheldon & Marcia	524.94
Greene, Sheldon & Marcia	33.88
Greene, Sheldon R.	312.01

Harvey, Linda A.	503.10
Heath, Clair M. & Teresa	245.96
Jackson, Arthur & Meserve, Beatrice	533.03
Jackson, Arthur & Meserve, Beatrice	84.11
Jones, Harold S.	34.92
Klakowski, Marcelle J.	444.15
Koskela, Waito	21.75
Larrabee, Clifford N.	385.80
Laverdiere, Caroline	97.87
Meserve, Donald & Jennifer	265.40
Meserve, Horace & Beatrice	303.58
Moore, Troy & Beverly	476.78
Murch, Irene	473.86
McKeen, Hanna	24.42
Newcomb, Allen	139.32
Necomb, Russell & Allen	344.17
Newell, Eddy	162.54
Nickerson, George & Priscilla	139.32
Nutter, Keith W. Sr. & Joyce L.	164.43
Paine, George & Pearl	60.20
Paine, George & Pearl	44.89
Peterson, Maxine	1.72
Proctor, Edna	61.16
Quinn, Joseph L. & Marion H.	359.48
Rich, Eugene L. & Joyce E.	346.24
Ringewald, John & Joy	86.52
Roberts, Jon M.	523.05
Ross, Robert M. & Eleanor	205.71
Russell, Isaac J. & Mary J.	567.26
Russell, Isaac J. & Mary J.	625.05
Russell, Isaac J. & Mary J.	50.57
Tielinen, Eric	82.90
Timm, Lawrence & Donna	307.88
Ward, Homer L. & Shirley	434.30
	$12,576.70

TAX ACQUIRED PROPERTY

	Year	
Cundangan, Patricia	1980	$104.94
	1979	83.94
	1978	78.57
		$267.45
Fadden, Sandra	1980	$126.47
	1979	57.68
		$184.15

Toothaker, Linwood & Carol	1979	$ 7.57
	1978	7.08
	1977	8.41
		$23.06

1979 UNPAID PERSONAL PROPERTY TAXES

Amato, Michael J.	5.16
Anderson, Paul	21.50
Bonney, C.O., Jr.	2.58
Chadbournes Market	51.60
Chick, Howard F. & Dolly	34.40
Dairy Hut	303.75
Greene's Auto Body	34.40
Grover, Bruce A.	2.58
Hall, Dale	1.72
Harlow, Bruce E.	1.72
Heath, Clair M., Sr.	2.58
Henderson, R.N., Sr.	1.72
Kyllonen, Eino E.	2.58
Laurent, Neil	4.30
Marden, Harold	5.16
Meserve, Donald	43.00
Moore, Troy & Beverly	6.88
Newcomb Wood Products	42.14
Rich, Eugene L.	2.24
Ross, Robert M. & Eleanor	22.36
Russell, Isaac	17.20
Somers, David A.	2.58
Tanquay, Roland	11.70
Timm, Lawrence & Donna	1.72
Toner, Karl R., Jr.	13.76
Ward, Homer	86.00
White, Paul E.	3.44
	$728.77

1978 UNPAID PERSONAL PROPERTY TAXES

Allen, Paul	6.44
Harlow, Bruce E.	1.61
Harmon, Roger	53.13
Heath, Clair M., Sr.	2.42
Marden, Harold	5.15
Meserve, Donald	40.25
Millett, Leslie K.	2.42
Rich, Eugene L.	2.42
Russell, Isaac	16.10
Somers, David A.	2.42
Ward, Homer	80.50
	$212.86

1977 UNPAID PERSONAL PROPERTY TAXES

Heath, Clair, M., Sr.	2.92
Jackson, Arthur & Meserve, Beatrice	13.65
Marden, Harold	6.82
Mayfair Furniture Co.	3.90
Meserve, Donald	48.75
Rich, Eugene L.	2.92
Strout & Sons	67.08
Ward, Homer	97.50
	$243.54

1976 UNPAID PERSONAL PROPERTY TAXES

Heath, Clair M., Sr.	3.37
Horne, John S.	42.07
Jackson, Arthur & Meserve, Beatrice	18.00
Marden, Harold	9.00
Mayfair Furniture Co.	123.25
Meserve, Donald	300.25
Millett, Leslie K.	3.60
Strout & Sons	196.15
Timm, Lawrence	7.00
Ward, Homer	114.87
	$817.56

1975 UNPAID PERSONAL PROPERTY TAXES

Heath, Clair M., Sr.	3.52
Jackson, Arthur & Una	18.80
Mayfair Furniture Co.	180.00
Mayfair Furniture Co.	5.87
Meserve, Donald	70.50
Meserve, Donald	157.50
Strout & Sons	80.84
Strout & Sons	18.44
Ward, Homer	2.25
Ward, Homer	122.20
	$659.92

1974 UNPAID PERSONAL PROPERTY TAXES

Heath, Clair M., Sr. & Teresa	9.40
Meserve, Donald	279.30
	$288.70

1973 UNPAID PERSONAL PROPERTY TAXES

Meserve, Donald	408.90

1972 UNPAID PERSONAL PROPERTY TAXES

Meserve, Donald	35.29

UNPAID SEWER ASSESSMENT
(Not including December Assessment)

Paul L. Allen	31.50
Peter C. Allen	31.50
Joseph Blier	42.00
James Bridges	23.50
Glenn Brooks	97.50
William Brown	31.50
Howard Chick	76.00
Clarence Clark	46.50
Clyde Clark	24.50
Dorothy Connell	10.50
Bradley Davis	42.00
Bradley Davis	10.50
David G. Day	10.50
Everett Douglas	19.50
James Duarte	10.50
Paul Dubay	93.00
Ronald Everett	10.50
Nancy Farrar	31.50
Verron Farrar	21.00
Leslie Flanders	30.00
Wayne Flanders	19.50
Norman Gammon	21.00
Joseph Glidden	42.00
Glendon Gray	10.50
Sheldon Greene	112.00
Gordon Harthorne	31.50
Richard Harthorne	10.50
Granville Hill	42.00
Norman Hill	21.00
Stanley Kilgore	19.50
Henry LaFrance	12.50
Clifford Larrabee	47.50
Mervin Lary	148.00
Carol LaVerdiere	52.50
Albert Levesque	52.50
Ada & George Libby	54.00
Ada & George Libby	31.50
Doreen Merrick	10.50
David Millett	33.00
Milton Mills	10.50
Bruce & Carmen Mitchell	84.00
John Morgan	10.50
Michael Mcdaniel	31.50
Patrick McInnis	112.50
Hanna McKeen	141.00
Norway Laundry	1,656.00
William Nurmi	122.50

Earl Pierce	19.50
Richard Pratt (Day Ctr.)	10.50
Joseph Proctor	204.50
Jean Pulkkinen	52.50
Joseph R. Quinn	10.50
Russell Rawlings	75.50
Horace Ridley	10.50
Robert Robbins	34.50
Owen Smart	82.50
Owen Smart	28.50
Owen Smart	28.50
Owen Smart	19.50
Calvin Smith	30.00
Robert E. Smith	34.50
Elizabeth Snowman	10.50
R. Gregg Snyder	19.50
Thacher Turner	19.50
Thacher Turner	193.00
Thacher Turner	10.50
Homer Ward	828.00
Sharon Whitley	10.50
Franklin Wishart	10.50
Y.M.C.A.	42.00
Everett York	42.00
Total	$5,472.00

TOWN CLERK'S REPORT

The following returns of Births, Deaths and Marriages have been made to this office for the year 1980:

BIRTHS

	1980	1979	1978
Number of births reported	291	273	280
Number of Males	147	126	121
Number of Females	144	147	138
Number of births occuring in town	144	147	138
Number of resident births occuring out of town	9	6	7
Number of resident births occuring in town	48	45	48
Number of non-resident births occuring in town	234	222	204

DEATHS

Number of deaths reported	152	107	118
Number of residents	48	44	45
Number of males	69	57	57
Number of females	83	48	61
Oldest at death	83	48	61
Youngest at death	2 mo. & 25 Days	3 Days	25 Min.
Number of fetal deaths	1	2	1

MARRIAGES

Number of marriages reported			74	51	73
Grooms:					
Number of widowers			0	2	4
Number of divorced	26	13	26		
Oldest at Marriage			70	54	70
Youngest at Marriage			17	17	16
Brides:					
Number of Widows			1	2	6
Number of divorced			38	11	29
Oldest at marriage			61	56	62
Youngest at marraige			15	15	15

Under the revised Statutes of 1954, Chapter 25, Sec. 397A, an itemized list of births, deaths and marriages cannot be published in the town report.

Respectively submitted,
Carol Millett
Town Clerk

1980 POLICE CHIEF'S REPORT

To the Town Manager, Selectmen and citizens of Norway:

The following is a summary of the activites of the Norway Police Department in 1980.

The first list represents the incidents and complaints that were answered and investigated by the Department. The second list reflects the summonses and arrests resulting from the complaints.

Escorts	400	Vandalism	154
Motor Vehicle	787	Malicious Mischief	28
Guns	26	Trespassing	61
Prowler	30	Deception-business	4
Intoxication	51	Peeping Toms	2
Mental Patient	42	Bombs	1
Family Fight	55	Harrassment	80
Unattended Death	9	Truants	80
Drunk Drivers	39	Harrassment	80
Accidents	190	Truants	16
Assists	291	Assaults	26
Snowmobile complaints	7	Bad Checks	11
Fires, Assist	34	Indecent Exposure	8
Bank Alarms	8	Animals	37
House/Business Alarms	68	Littering	8
Fights	28	Rape	4
Attempt to Locate	125	Escape	4
Open Doors and Windows	71	Threats	14
Missing Persons	29	Fraud	1
Theft	175	Arson	3
Burglary	104	Homicide	1
Stolen Vehicles	27	Welfare of Child	8

Disorderly Conduct	26	Police Information	366
Public Nuisance	54	Subpoenas	83
Curfew Violation	6	Liquor Violations	20
Forgery	1	Robbery	2
Public Service	392	Defrauding an innkeeper	4
Investigations	117	Noise Complaint	12
Drugs	16	Parking Violations	25
Warrants	31		
		Calls	4,222

Operating w/out a license	12	Illegal Possession of Alcohol	11
Reckless Driving	3	Criminal Trespass	8
Imprudent Driving	2	Criminal Mischief	6
Operating Under the Influence	12	Negotiating a Worthless Instrument	1
Operating After Suspension	11	Reporting a False Alarm	1
All Other Motor Vehicle	95	Criminal Threatening with a Dangerous Weapon	2
Burglary	9	Assault	4
Theft	24	Terrorizing	1
Illegal Possession of Drugs	5	Littering	1
Interfering with a Police Officer	2	Hunting Law Violation	1
Illegal Transportation of Alcohol	5	Prostitution	1
Disorderly Conduct	7		
Curfew Violation	5		
		Arrests	229

Respectfully submitted,
James DeNormandie
Chief of Police

RUSSELL'S AMBULANCE SERVICE

Mr. Larry Todd, Mgr.,
Town of Norway

January 1, 1981

Dear Larry,

Enclosed please find a Projected Profit and Loss statement for 1981.

This is based on last year's expenses but 1981 income.

Ambulance income has been increased as follows:

Base Rate: $12.00
Mileage Rate: .50

Basing this on the number of calls and the mileage per call and on the allowable medicare charge we arrive at the figures so quoted on the profit and loss statement in regard to "Money received from customer."

This also includes the Rent from our property in Calais, ME and the Race Track which is an Ambulance Supplement in the summer.

These figures also include the addition of two more full time attendants to our staff due to decreasing interest in "Part-time help."

Therefore it is essential to increase the Ambulance Subsidy 7%.

Yours truly,

Isaac J. Russell

CIVIC ACTIVITIES

Blood Pressure Clinic: Held the first Wednesday of every month
1980-----312 participants.

CPR classes held in 1980-----four classes plus Ambulance Demonstration.
Guy E. Rowe School - Fifth Grades
Cub Scouts of Norway and So. Paris

Russell's Ambulance stood by for:
Bean Hole Festival
Fireman's Muster
So. Paris Dump Fire
Brett Hill Fire
Elm Hill Fire

Number of calls taken in 1980

No. of Emergencies:	153	
No. of Transfers:	359	Town of Norway
Total No. of Calls	512	

Ambulance Attendants

Steady E.M.T.S	Reg. Nurses	Advanced EMT Cardiac Techs.
Richard Lewis	Jeanette Farrar R.N.	William Holland
William Daniels	Darlene Holden R.N.	Jerry DeWitt
I. Charles Russell	Mary J. Russell R.N.	Jay Young
Isaac J. Russell Adv. F.A.		

Other Advanced First Aid Attendants

Sheryl Farrar
Andy Titus
Michael Cullinan
Julie McAlister E.M.T. part/time

PROFIT & LOSS STATEMENT

Projection 1981

Name: Isaac J. Russell D B A Russell's Ambulance Service
Address: 110 Main St., Norway, Maine 04268

for the period Jan. 1 81 **through** Dec. 31 81

INCOME:

Race Track	$ 5750.00	4680.00	
Rent Calais	4680.00		
1. Money Received from Customers	61890.60		
2. Add Accounts Receivable from	29768.00	Subsidy 1981	
customers End of Period	13778.41		
3. Sub Total	115867.01		
4. Less Accounts Receivable due from customers Beginning of Period	11000.00		
5. NET SALES		$ 104867.01	100%

COST OF SALES:

1.	Cash Resale Purchase Payments	$
2.	Add: Accounts Payable for Resale Purchases at End of Period	
3.	Sub-Total	
4.	Deduct: Accounts Payable for Resale Purchases at Start of Period	
5.	Total Purchases	
6.	Add: Inventory—Start of Period	
	Sub-total	
7.	Deduct: Inventory—End of Period	
8.	COST OF GOODS SOLD	$_____ _____%

BUSINESS EXPENSES: GROSS PROFIT (Line 5, Less Line 8)

1a.	Business Taxes, Licenses	$ 1153.21	
1b.	Employer's Share Social Security	8502.00	
1c.	Unemployment	200.00	
2.	Rent	1000.00	
3.	Repairs and Maintenance	3176.00	
4.	Gross Employees Salaries	56680.00	
5.	Insurance	2725.85	
6.	Professional Fee	1849.38	
7.	Commissions		
8.	Interest and Bank Charges	1513.55	
9.	Advertising	207.98	
10.	Auto - Truck	5460.42	
11.	Dues and Subscriptions		
12.	Office Supplies	1659.09	
13.	_____		
14.	Telephone	3591.55	
15.	Utilities	1000.00	
16.	Fuel	1000.00	
17.	Operating Supplies	3347.29	
18.	Travel	4057.66	
19.	Laundry and Uniform	733.57	
20.	Training	25.00	
21.	Entertainment	267.86	
22.	Contract Services	1809.90	
23.	Miscellaneous	653.21	
24.	Reimbursements	536.80	
		TOTAL EXPENSES	**$ 101150.92**
		PROFIT BEFORE DEPRECIATION	**3716.09**
		DEPRECIATION	**3099.40**
		NET PROFIT	**$ 616.69**

This statement has been prepared from the books of account and is true and correct to the best of my knowledge.

Isaac J. Russell
Owner 12/1/80

DOG OFFICER'S REPORT

January 1, 1980 through December 31, 1980

152 Complaints 61 Cat Calls
5 Dog Bites 1 Cat Bite
217 Dogs laid away

Charles Landers
Animal Control Officer

YMCA

1980 was a year of continued growth for the Oxford Hills Area YMCA. The regular Y staff was joined by 85 paid and volunteer program staff over the course of the year to offer 58 programs with a total of 1645 participants from throughout the Oxford Hills area.

Through the generosity of St. Catherine's Church and the town of Norway, the Y continued to maintain winter quarters on Tucker St., with summer programs being run from the recreation building at Norway Lake. Having a place known as "The Y" has been an important factor in our becoming a "growing resource" in the community. To Larry Todd, and the Norway Selectmen, as well as the Parish Council, Finance Committee and Father Donald Proulx of St. Catherine's, a sincere thank you.

Of the 1484 program participants who filled out registration forms in 1980, 551 or 37% were residents of Norway. These figures do not include programs and services where no registration or attendance was taken. These statistics indicate more than 100% increase over 1979 registrations.

1980 programs included volleyball, floor hockey, 2 sessions of after school games, 10 swim classes at Hebron Academy & 1 at the Auburn YMCA, vacation programs in February & April, Sun Fun summer day camp, winter basketball for boys & girls, 3 sessions of gymnastics, 4 sessions of Y Play for preschoolers, 3 sessions of Y Exercise for adults, summer crafts & games, baton lessons, a dance exercise class, duplicate bridge, several contra dances, State Youth & Government model legislature, State Older Girls Conference. Special events included the 4th Annual Tennis Tournament, 2nd Annual Woody Allen Memorial Road Race, 2nd Annual Alumni Basketball game, the Buckfield Circus, a Perennial & Bake Sale. Jr. Hi-Y Clubs were formed in Oxford Hills and Buckfield, and the Stamp Club continued to meet monthly. A Gymnastics team has been formed which will participate in meets with other YMCA's across the state beginning in 1981. The Rent-A-Youth program continued to grow, providing odd jobs for Jr. & Sr. High youth.

The YMCA as an organization is made up of all the people who organize, direct, finance and attend Y activities. The Advisory Board and Staff have some goals for 1981 which will help us be increasingly responsive to the needs of people of all ages in the area. We invite your suggestions and your help.

TOWN REPORT NARRATIVE/1981
PATHWAYS, INC.

Pathways, Inc. provides: casework and counseling to the families of newborns, infants, and children with severe birth defects; a pre-school program

for disabled children; an education program for severely disabled children; a Pre-vocational Program for disabled persons 13 years of age and older; a comprehensive Vocational Rehabilitation program; a sheltered workshop for severely handicapped and disabled; and an Independent Living Skills Program.

Last year we served three residents of the Town of Norway.

BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen, and the Citizens of the Town of Norway, I submit my report for the year of 1980.

In this year, 119 building permits have been issued.

Commercial Buildings	5
Residential Buildings (1 renewal)	5
Seasonal Homes (2 renewals)	8
Mobile Homes (1 renewal)	11
Additions, Alterations and Improvements	49
Garages, Barns and Sheds (1 renewal)	33
Exempt	5
Other	3
Total	119

This represents an estimated building cost of approximately $950,000.

Respectfully submitted,
Robert J. Butters
Building Inspector

LIBRARIAN'S REPORT—1980

In 1980 the library was open 303 days.

Circulation:

Adult	20,005
Juvenile	7,307
Periodicals and pamphlets	1,241
Records	357
Borrowed from State Library	287
Borrowed from other libraries	83
Loaned to other libraries	1
Films	22
Total circulation	29,303
Volumes in library on Dec. 31, 1979	17,629

Additions:

Adult books purchased	359
Adult books, gifts	62
Adults books, memorials	26
Juvenile books purchased	226
Juvenile books, gifts	8
Total additions	681

Withdrawals:

Adult books withdrawn	189
Juvenile books withdrawn	21
Adults books lost	81
Juvenile books lost	31
Total withdrawals	322
Net additions	359
Volumes in the library, December 31, 1980	17,988
Total records in library, Dec. 31, 1980	437
Microfilm, rolls	81
Bound volumes, magazines	304
Bound volumes, newspapers	152

In 1980, books were given in memory of the following persons:

Virginia Luce
Gladys Fannin
Mabel Brown
Maud Ellen Pike Foster
June Pike
Helena D. Nelson
Tom Ryan, Jr.
Andy Kappelman
Desmond E. Mosley
William H. McNeil
Mrs. Carrie Hunt
James and Blanche Tubbs
H. Milton (Tony) Allen
Isabella and John Fletcher
Sarah Gallagher
Alice Wheeler Stearns

Books were given in honor of Stella Edwards and Josephine Stone.

Rosemary Dyer placed the keys to the library in my hands on April 1, 1980, along with the procedural manual which she skillfully compiled while librarian. Mrs. Dyer loves the library and it shows. I am fortunate to be following someone so capable in her profession.

There were other changes in the library staff in 1980. Patty Ketchum resigned and Dave Mosley joined the staff as student aide. In November the staff was redesigned requiring another library assistant. Mrs. Eleanor Ross and Ann Siekman are the assistants. Patty Ketchum and Dave Mosley have continued to help us on an occasional basis. Allen L. Snow is our custodian. Grace Fidler, volunteer, is working closely with me inventorying and evaluating the permanent collection.

The pre-school story hour began in May. It has continued on a regular basis with members of the community contributing their story-telling talents.

Two reading programs were available during the summer. The library program was open to everyone. The R.I.F. (Reading is Fundamental) program was successfully sponsored by McDonald's.

Because the library derives over 40% of its budget from local tax revenues, it is eligible for reimbursement of 50% of the cost of energy retrofitting of the building. Funds are available from the bond issue approved by Maine voters in November, 1979, to pay some of the cost of energy conserving improvements to public buildings. The library was appropriately insulated in June. An energy audit was performed in the fall. The library received approval from the Maine Municipal Association to receive funds.

Audley Green performed a harpsichord concert in the library on a mid-October evening. This well-attended event was the first of a series for the community to anticipate.

A change in hours finds the library open on Friday and Saturday mornings at 10:00. This decision was our response to numerous requests for morning hours. The total number of weekly hours increased to 37.

The ever-rising cost of books partially accounts for the evident trend toward even greater use of the library.

Eloise Wescott
Librarian

ANNUAL REPORT NORWAY MEMORIAL LIBRARY

INCOME	
Balance on hand 1-1-80	$ 147.93
Town of Norway	18,000.00
Trusts	7,049.56
Gifts	55.06
Memberships, fines	796.37
Miscellaneous	1,260.43
TOTAL	$27,309.35
EXPENDITURES	
New books, magazines, periodicals	$ 5,606.00
Wages, Social Security	13,293.19
Library Supplies	474.21
Postage, Telephone	405.21
BUILDING MAINTENANCE	
Supplies	532.54
Repairs	228.47
Lights and water	671.81
Fuel	3,093.00
Insurance	978.00
Insulation	1,349.00
Sundry Account	550.83
TOTAL	$27,182.26
Balance on Hand 12-8-80	127.09
	$27,309.35

Submitted by James Phillips, Treasurer
January 13, 1981

TRUSTEES

Mrs. Catherine Harlow	Term Expires 1981
Lloyd Gates	Term Expires 1981
Virginia Collins	Term Expires 1982
Stephen Bell, Appointed	Term Expires 1982
Nikki Butts	Term Expires 1983
Edith Goodspeed	Term Expires 1983
James Phillips	Term Expires 1983

TRI-COUNTY FAMILY DAY CARE (DHRS-FAMILY DAY CARE)

DHRS-Family day Care serves rural Androscoggin, Oxford, Kennebec and Somerset Counties. Originally, this program was two separate programs; Tri-County Family Day Care, out of Lewiston and DHRS-Family Day Care, out of Waterville. The two programs officially merged October 1, 1979.

This non-denominational program provides Day Care Services to children of all ages in approximately 38 licensed private homes. Each Day Care Provider cares for up to six (6) children at any one time. Placements are made through the two offices, and all of the homes are supervised by Agency Staff.

Funding for this program comes through a combination of Federal, State and Local governments, Catholic Charities Appeal; and a sliding Fee Scale for parents. One quarter of our funding must be raised as "Seed" in order to capture Federal (Title XX) Funds.

For more information about this Program, call Carolyn Davis at 784-0157 or Cammy Collins at 873-1146.

ANDROSCOGGIN HOME HEALTH SERVICES INC. ANNUAL REPORT 1980

In 1980 more than 12,500 individuals in the Tri-county area (Androscoggin, Franklin, Oxford) received services from our agency. In keeping with the growing public interest in the maintenance of good health, we are pleased to note that the majority of recipients were provided services designed to promote and preserve good health through early detection of disease. A good example of this emphasis was our growing and very successful industrial health screening program in Androscoggin and Oxford Counties. Finance by participating industries, the program provides early detection of hypertension, a highly debilitating disease which is virtually without symptoms.

Despite the growing emphasis on prevention, the provision of therapeutic services to patients in their own homes continued to occupy the major share of staff time. Regionally we provided 44,644 home visits to 2,029 persons of all ages, the majority being over 55. As noted in past reports, home care services meet a variety of health care, as well as social needs and, in many cases, reduce or eliminate dependence on institutional services.

The financial aid which municipalities provide is used exclusively to help pay for home care given to uninsured individuals who are not able to pay for all their needed health services. In 1980 we provided over a quarter million dollars in services without charge to patients, thanks, in large measure, to your support.

In Norway, 101 residents received 2343 home care visits. These included nursing, 794; physical therapy, 136; speech therapy, 20; occupational therapy, 65; home health aide, 500; and homemaker service, 828.

In closing, I want to encourage individuals with questions regarding the availability of services to contact us at our Auburn office, or at the Rumford branch office. We look forward to serving you in 1981.

Sincerely,
Richard H. Hooper
Executive Director

TRI-COUNTY FAMILY PLANNING OXFORD COUNTY

Tri-County Family Planning continues to provide a wide range of medical, educational and social services necessary for individuals to freely determine the number and spacing of their children. During 1980, more residents of Oxford County than ever before took advantage of our medical services: a total of 1015, up from 846 in 1979. These individuals received medical exams and counselling through clinic visits to our offices in Norway and Mexico. Many others benefitted from the public presentations given by our Health Educator.

We believe that, in times of economic stress like these, Family Planning assumes even more importance because of its cost-effectiveness. Every dollar invested now in a preventive program like ours saves many dollars in the future in social welfare costs. The Program has made every effort to cut costs: we are proud of the fact that we have been able to serve more clients in your area and at the same time hold the line on spending. Our total request of $5,000.00 to help defray our costs is the same as last year's, despite a year of heavy inflation.

Your support will enable this vital Program to continue providing the care necessary to make each child a wanted child, to decrease the problem of unwanted pregnancies, and to offer medical screening to a potentially unserved population. For many women, family planning is the only entry into the health care system. We provide screening for cervical and breast cancer and venereal disease. Through pelvic exams, blood tests, blood pressure checks and urinalysis, we are able to uncover disease symptoms that might have otherwise gone undetected.

Thank you for your time, consideration of this request, and most of all, hopefully, for your support.

Respectfully submitted,
Carol Wyckoff,
Program Director

REPORT OF THE PLANNING BOARD

To the Board of Selectmen and the Citizens of Norway:

The Planning Board is pleased to be able to present a Comprehensive Plan to the Town for its consideration this year. It is not as formidable a document as its name might imply. It is merely an inventory of our condition and an assessment of our needs. We have endeavored to "keep it simple" and yet to keep within established guidelines. We hope that it will meet with your approval.

During the year Stuart Cummings resigned. He has been a dedicated member for several years and has contributed significantly to the work of the Board. The Selectmen filled the vacancy by appointing Shirley Huff. Her training and background will strengthen the Board.

TOWN OF NORWAY, MAINE

Please return this form to the
Assessor's Office, on or before April 1st.

FAILURE TO FINISH A LIST OF ESTATES AND PERSONAL PROPERTY SHALL BAR THE TAXPAYER OF HIS RIGHT TO MAKE APPLICATION TO THE ASSESSOR FOR ABATEMENT OF HIS TAXES, UNLESS HE CAN SATISFY THE ASSESSOR THAT HE WAS UNABLE TO FURNISH THE LIST AT THE APPOINTED TIME.

VETERANS/VETERANS' WIDOWS AND THEIR MINOR CHILDREN ENTITLED TO TAX EXEMPTIONS SHALL FILE APPLICATION AND DOCUMENTARY PROOF OF ENTITLEMENT ON OR BEFORE APRIL 1, OF THE FIRST YEAR TO CLAIM THIS EXEMPTION.

APPLICATIONS FOR MAINE TREE GROWTH AND FARM AND OPEN SPACE LAWS SHALL BE FILED ON OR BEFORE APRIL 1st.

To the Assessor of the Municipality of Norway, Maine:

1. I am a legal resident of .....

2. Real Estate: List property owned by you April 1, subject to taxation, located in this municipality.

LOCATION (Street or road)	AREA OF LAND (Lot size in ft. or acres)	BUILDINGS (Dwelling, barn, farm, garage, etc.)
a.		
b.		
c.		
d.		

(If additional space is required, use and attach sheet)

3. Structures or Mobile Homes on land *not* owned by you.

LOCATION	OWNER OF LAND	TYPE OF STRUCTURE
a.		
b.		

(If additional space is required, use and attach sheet)

4. Have any buildings been constructed or altered since last April 1, by you or for you?

Yes ..... No .....

If so, identify building and give brief description of work done. .....

.....

.....

Is your land subject to any enforceable restrictions which limit the use to which it may be put?

Yes ..... No .....

If yes, what restrictions? .....

.....

PERSONA

List items owned or in po
in the municipa

1. Machinery and equipment (industrial, mercantile, farm, etc.)

2. Furniture and Fixtures: Store____ Office____ Indust.____
(Furniture in your home is not taxable)

3. Do you have leased or rented Equipment? Yes _____ No _____

4. WATERCRAFT Make_____ Year_____ Type _____

MOTORS: Make _____ Year_____ Model _____ H.P. _____

OTHER WATERCRAFT _____

AND OTHER WATERCRAFT MOTORS _____

5. TRAILERS: _____ Make_____ Size_____ Year (New) _____

(Boat, Utility, and Tank). _____

6. PICK-UP CAMPER TRAILERS: Make_____ Size_____ Model ____

OPERTY

n and subject to taxation
Norway, Maine

	Brand Name	Age of Equipment	Year Acquired

Type Material Construction

c Start

Age

DOGS - 6 months or over - Number in each box:

Male	(	)
Female	(	)
Female Spayed	(	)

A Reminder:

YOU MUST LICENSE YOUR DOG ON JAN. 1st OR AS SOON AS THE DOG REACHES SIX MONTHS OF AGE.

The foregoing List of Estates and Personal Property is submitted in compliance with ME. R.S. TITLE 36 SUB. CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor may require me to make oath of the foregoing; and that the Assessor may require me to answer, in writing, all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar any appeal to the Board of Assessment Review.

Date

Signature of Taxpayer

Printed Name of Taxpayer

Statistically the Board met 22 times during the year, authorized 14 non-residential Building Permits, approved 4 Sub-divisions and reviewed 10 Site Plans, 9 of which were approved. In the course of these activites, 11 Public Hearings were held.

Again in closing, we express our thanks to the Town Officials and particularly to the Office Staff.

Respectfully submitted for the Board,
Lloyd S. Gates, Chairman

OXFORD COUNTY COMMUNITY SERVICES NORWAY

TOTAL HOUSEHOLDS SERVED: 591
TOTAL EXPENDITURES FOR NORWAY RESIDENTS: $275,129.00

Through its offices at Market Square in South Paris, the former Swift River School in Roxbury and at Oxford Avenue in Rumford, Oxford County Community Services provided a broad range of services for Norway residents during fiscal year '80 (September 1, 1979 - August 31, 1980).

This brief report describes the Outreach, Energy Assistance, Housing, Crisis Intervention, Employment & Training, and Children's Services directly benefiting 591 Norway households during this past year. Questions concerning this report should be directed to Mark Schussler, Director of Administration.

OUTREACH, SENIOR CITIZENS PROGRAM

The Outreach workers is an essential link between the services provided by Oxford County Community Services and other agencies and the unmet needs of economically disadvantaged people, such as the elderly, handicapped, shut-ins, and illiterates who need a helping hand in order to make an effort to help themselves. Totals expressed here are based on one contact per person served, when actually repeated visits and referrals often exist. One contact per person is used in order to avoid any duplicative reporting; thus this outreach effort is understated. 484 actual contact were made.

The following were the categories of information and referral for this past year.

State Department of Human Services, Employment & Training, Housing, Home Repair, Social Security, Emergency Energy Assistance Program, Weatherization, Transportation, and Misc.

Total Households served in Norway	137
Total OCCS Expenditures	$8639.00

EMPLOYMENT & TRAINING SERVICES

Oxford County Community Services administers a Comprehensive Employement and Training Program for eligible economically disadvantaged persons. The program arranges On-The-Job (OJT), Work Experience (WE), and Less-Than-Classroom Training (LTC) to prepare selected adults for meaningful, productive, permanent, and unsubsidized employment in the public or private sectors.

In addition to the adult program, the Comprehensive system includes components for youth while encouraging participants to stay in school, or complete their GED (if they have dropped out of school). The Youth Employment and Training Program operates employment training at various job sites and performs counseling for eligible young people ages 16 - 21. During the summer OCCS runs a Summer Youth Employment Program for 14 -21 year olds.

Total Households served in Norway	85
Total OCCS Expenditures	$113,874.00

ENERGY ASSISTANCE

The Energy Assistance Program was to help elderly, handicapped, and low-income people to pay credits on energy related help where needed.

Total Households served in Norway	314
Total OCCS Expenditures	$100,873.00

CRISIS INTERVENTION

The OCCS Crisis Intervention Program helps relieve people fairing life and health threatening situations related to food, fuel shelter, and clothing. Unfortunately, one of the more common crisis are those people who have been burned out of their homes.

Total Households served in Norway	10
Total OCCS Expenditures	$2,370.00

CHILDREN'S SERVICES

Embracing the "whole family" approach to early childhood development, OCCS provides Head Start and Day Care services to eligible Oxford County residents. The Children's Services Program operates centers at Norway Lake, Roxbury Village, and Bethel. In conjunction with the Head Start Program, a Day Care Program is combined in Bethel for eligible 3,4,5 and 6 year olds. Children's Services operates a comprehensive program which includes: preschool education, health/dental services, social services and parent involvement.

Total Households served in Norway	8
Total OCCS Expenditures	$12,000.00

HOUSING SERVICES

Operating an innovative and Nationally recognized rural housing program, Oxford County Community Services' Rural Housing Institute provides advocacy, housing improvement, and energy conservation services. A Rehabilitation Technician aids clients in finding financing for home improvements. In addition to advocacy, the Rural Housing Institute has a Self-Help Home Repair Project. In order to help clients alleviate high labor costs for home repair,

carpenters perform work on houses which need rehabilitation in order to eliminate hazards to health and safety. A third component of the Rural Housing Institute is Weatherization. After performing an energy audit on an eligible client's house, the Rural Housing Institute allots materials and some labor to aid clients in winterizing. their homes. Conservtion of energy results through elimination of heat loss.

Total Households served in Norway	37
Total OCCS Expenditures	$37,373.00

TRI-COUNTY MENTAL HEALTH SERVICES ANNUAL TOWN REPORT

Tri-County Mental Health Services, Inc., is a private, non-profit regional mental health service dedicated to strengthening personal and family life. Its objective is to provide a comprehensive mental health program which is accessible to all individuals and families whether urban or rural within the Tri-County area and to promote greater understanding within the community of the causes of emotional stress and ways to prevent it. From your town we saw 138 people in 1980. We are requesting 4,038 dollars which represents 1.00 dollar per capita. This figure is based on the 1980 population from the Department of Vital Statistics in Augusta.

Your town's support is necessary in order to continue to provide services to the residents of your community at a reasonable rate. This service is an extremely good investment of your tax dollars.

STREET LIGHT COMMITTEE

We are reviewing the two hundred sixty five (265) street lights located in the Town of Norway. The cost of these street lights was $24,800.00 in 1980.

We feel that some are not necessary and have discovered areas that need more lighting. The Central Maine Power Lighting Advisor will help us to determine where additions and deletions will be made.

Respectfully submitted,
Robert Jones, Chairman
Carolyn Baker
Lloyd Kish
William Hodges
John V. Ashton

FIRE CHIEF'S REPORT

To the Selectmen and the citizens of the Town of Norway, I herewith submit my report for the year 1980:

Box Alarms (Box #'s 41,47,58,54,411,61,62,67,25,63,62)	11
Chimney Fires	29
Flooded Oil Burners	0
Grass Fires	4
Forest Fires	1
False Alarms	9
Brush Fires	2
Auto Fires	6
Gas Spills	4
Rollovers	5
Miscellaneous	32

OUT OF TOWN FIRES

South Paris	6
Oxford	1
Waterford	1
Greenwood	1

HOSE & LADDERS USED

2½ inch hose	3,875 ft.
1½ inch hose	2,200 ft.
¾ inch hose	500 ft.
Ladders	320 ft.
Extinguishers	2

Respectfully submitted,
Robert J. Butters, Chief

TOWN OF NORWAY
AUDIT REPORT
DECEMBER 31, 1980

CONTENTS

Independent Auditor's Opinion

EXHIBITS

A Balance Sheets

B Analysis of General Fund Surplus

C Analysis of Appropriations, Receipts, and Expenditures

D Estimated Revenue Accounts

E Statement of Cash Receipts and Disbursements

F 1980 Valuation, Assessment, and Collection

G Equipment and Garage Account

H Sewer Assessment Fund

SCHEDULES

A-1 Federal Revenue Sharing

A-2 Taxes Receivable

A-3 Tax Liens

A-4 Notes Payable

A-5 Bonds Payable

A-6 Trust and Reserve Funds

RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT
NORWAY, MAINE

98 MAIN STREET

TELEPHONE 743-6771

Board of Selectmen
Town of Norway, Maine

I have examined the financial statements of the various funds and account groups of the Town of Norway, Maine for the years ended December 31, 1980 and 1979. My examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the aforementioned financial statements present fairly the financial position of the various funds and account groups of the Town of Norway, Maine at December 31, 1980, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental schedules are not necessary for a fair presentation of the financial statements, but are presented as additional supplementary data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and in our opinion is fairly stated in all material respects in relation to the financial statements taken as a whole.

Richard A. Gaisford

RICHARD A. GAISFORD,
CERTIFIED PUBLIC ACCOUNTANT

February 9, 1980

TOWN OF NORWAY
BALANCE SHEETS
DECEMBER 31, 1980 AND 1979

ASSETS

	December 31, 1980	1979
GENERAL FUNDS:		
Cash	$113,313.31	$189,365.13
Cash, fire truck escrow account (Note 1)	99,450.00	
Federal revenue sharing (Schedule A-1)	69,920.20	77,377.56
Accounts receivable (Note 2)	26,191.23	6,456.25
Uncollected taxes (Schedule A-2)	83,452.53	58,819.58
Tax liens (Schedule A-3)	12,576.70	12,067.65
Tax acquired property	527.42	543.64
	$405,431.39	$344,629.81
DEBT FUND:		
Amount necessary to retire debt from future revenue	$303,000.00	$279,500.00
	$303,000.00	$279,500.00
EQUIPMENT AND GARAGE FUND:		
Cash on deposit	$ 16,119.90	$ 1,285.74
Less: due to general fund	(8,343.95)	
	$ 7,775.95	$ 1,285.74
SEWER ASSESSMENT FUND:		
Cash on deposit	$ 24,856.37	$ 42,734.33
Assessments receivable	13,493.00	8,798.53
Less:	$ 38,349.37	
Due to general fund	16,931.44	
	$ 21,417.93	$ 51,532.86
TRUST AND RESERVE FUNDS:		
Trust fund deposits	$ 61,888.09	$ 59,825.70
Reserve fund deposits	126,153.22	103,483.42
	$188,041.31	$163,309.12

LIABILITIES, RESERVES, AND SURPLUS

	December 31, 1980	1979
GENERAL FUND:		
Authorized expenditures - net unexpended balances (Exhibit C)	$ 59,291.82	$ 65,387.08
Due on fire truck contract	99,450.00	
Accounts payable	80.27	210.00
Deferred appropriations - federal revenue sharing	69,920.20	77,377.56
Federal fund surplus	176,689.10	201,655.17
	$405,431.39	$344,629.81
DEBT FUND:		
Notes payable (Schedule A-4)	$ 71,000.00	$ 16,500.00
Bonds payable (Schedule A-5)	232,000.00	263,000.00
	$303,000.00	$279,500.00
EQUIPMENT AND GARAGE FUND:		
Working capital	$ 7,775.95	$ 1,285.74
	$ 7,775.95	$ 1,285.74
SEWER ASSESSMENT FUND:		
Working capital	$ 21,417.93	$ 51,532.86
	$ 21,417.93	$ 51,532.86
TRUST AND RESERVE FUNDS:		
Trust fund principal	$ 40,868.83	$ 40,768.83
Trust fund unused income	21,019.26	19,056.87
	$ 61,888.09	$ 59,825.70
Reserve fund principal	126,153.22	103,483.42
	$188,041.31	$163,309.12

Exhibit A

TOWN OF NORWAY
ANALYSIS OF GENERAL FUND SURPLUS
YEAR ENDED DECEMBER 31, 1980

BALANCE, JANUARY 1, 1980		$201,655.17
INCREASES:		
Net unexpended balance transferred from operations (Exhibit C)	$32,174.56	
Excess of actual revenue over estimated revenue	31,932.71	
Interest revenue	4,816.66	
Sale of land	1,110.00	70,033.93
		$271,689.10
DECREASE:		
Transfer to appropriations		95,000.00
BALANCE, DECEMBER 31, 1980		$176,689.10

Exhibit B

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1980

	Balance January 1, 1980	1980 Appropriations	Cash Receipts	Other Credits
GENERAL GOVERNMENT:				
Administrative		$ 79,735.00	$ 8,257.85	$ 653.12
PROTECTION:				
Police service		$ 80,122.00	$ 422.09	
Fire department		17,000.00	916.62	
Fire station		9,000.00	125.00	
Russell's ambulance service		13,910.00		
Street lights		24,812.00		
Traffic lights		1,000.00		274.96
Hydrant rental		33,010.00		
Civil defense		800.00		
		$179,654.00	$ 1,463.71	$ 274.96
INSURANCE & SOCIAL SECURITY	$ 6,000.00	$ 65,399.04	$ 9,162.69	$ 663.13
SOCIAL SERVICES:				
Welfare		$ 10,000.00	$ 107.00	
Oxford County Community Services		1,604.00		
Western Maine Transportation		1,275.00		
Western Older Citizens		1,900.00		
Tri-County Family Day Care		268.00		
Androscoggin Home Health Services		1,438.00		
Pathways, Inc.		527.00		
Tri-County Mental Health program		3,595.00		
Tri-County Family Planning		535.00		
		$ 21,142.00	$ 107.00	
HEALTH AND SANITATION:				
Solid waste disposal		$ 22,000.00		
Sanitary sewers		32,000.00		
		$ 54,000.00		
HIGHWAYS & PUBLIC WORKS:				
Highways & public works		$175,700.00	$ 9,924.40	
Town road improvements	$ 3,390.12	4,000.00	1,441.45	
State aid construction	34,636.71	5,060.00		
Rendered services			44.75	
	$38,026.83	$184,760.00	$11,410.60	
SPECIAL ASSESSMENTS:				
School Administrative District #17		$565,071.96		
County tax		49,148.00		
Overlay		8,464.95		
		$622,684.91		

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus	Balance December 31, 1980
$ 88,645.97	$ 84,129.54	$ 663.13	$ 84,792.67	$ 3,853.30	
$ 80,544.09	$ 77,120.28		$ 77,120.28	$ 3,423.81	
17,916.62	20,857.71		20,857.71	(2,941.09)	
9,125.00	10,598.03		10,598.03	(1,473.03)	
13,910.00	13,909.92		13,909.92	.08	
24,812.00	25,612.80		25,612.80	(800.80)	
1,274.96	1,019.50		1,019.50	255.46	
33,010.00	32,937.60		32,937.60	72.40	
800.00	500.00		500.00	300.00	
$ 181,392.67	$ 182,555.84		$ 182,555.84	($ 1,163.17)	
$ 81,224.86	$ 69,657.87		$ 69,657.87	$ 4,566.99	$ 7,000.00
$ 10,107.00	$ 11,067.42		$ 11,067.42	($ 960.42)	
1,604.00	1,604.00		1,604.00		
1,275.00	1,275.00		1,275.00		
1,900.00	1,900.00		1,900.00		
268.00	268.00		268.00		
1,438.00	1,438.00		1,438.00		
527.00	527.00		527.00		
3,595.00	3,595.00		3,595.00		
535.00	535.00		535.00		
$ 21,249.00	$ 22,209.42		$ 22,209.42	($ 960.42)	
$ 22,000.00	$ 22,651.04		$ 22,651.04	($ 651.04)	
32,000.00	32,000.00		32,000.00		
$ 54,000.00	$ 54,651.04		$ 54,651.04	($ 651.04)	
$ 185,624.40	$ 166,278.73		$ 166,278.73	$19,345.67	
8,831.57	5,934.05		5,934.05		$ 2,897.52
39,696.71	21,712.00		21,712.00		17,984.71
44.75	340.80		340.80	(296.05)	
$ 234,197.43	$ 194,265.58		$ 194,265.58	$19,049.62	$20,882.23
$ 565,071.96	$ 565,071.96		$ 565,071.96		
49,148.00	49,148.00		49,148.00		
8,464.95				$ 8,464.95	
$ 622,684.91	$ 614,219.96		$ 614,219.96	$ 8,464.95	

Exhibit C

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED
YEAR ENDED DECEMBER 31, 1980

	Balance January 1, 1980	1980 Appropriations	Cash Receipts	Other Credits
UNCLASSIFIED:				
Norway Memorial Library		$ 18,000.00	$ 200.00	
Recreation		9,000.00	4,805.01	
Tennis courts	$ 224.32			
Tennis court lighting			2,500.00	
Y.M.C.A.		760.00		
Dog kennels			6,263.50	
Planning board		1,500.00		
Cemeteries		2,800.00	100.00	
Contingent fund		1,000.00		
Philip Lovejoy property note		5,500.00		
Conservation commission		500.00		
WCBB TV #10		500.00		
Maine Municipal Association		1,630.00		
Christmas decorations	277.01	500.00		
Memorial Day expense		500.00		
Shade trees		2,000.00	208.00	
Androscoggin Valley Regional Planning Commission		1,832.00		
Oxford Hill Area Development		4,315.00		
Interest - tax anticipation notes		6,000.00	8,850.78	
J. Stone parking lot	20,000.00	10,000.00		
Oxford bear pumper	858.92			
Fire equipment reserve		20,000.00		
Fire station bldg. reserve		10,000.00		
Highway equipment reserve		20,000.00		
Supplemental taxes				$1,343.15
Tax abatements				
Town line survey		2,000.00	758.04	
	$21,360.25	$ 118,337.00	$23,685.33	$1,343.15
TOTAL ALL DEPARTMENTS	$65,387.08	$1,325,711.95	$54,087.18	$2,934.36

Tax commitment	$ 996,459.08
Estimated income	90,000.00
Transferred from surplus	95,000.00
Federal revenue sharing	77,000.00
State inventory tax reimbursement	21,849.00
State revenue sharing	45,403.87
	$1,325,711.95

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus	Balance December 31, 1980
$ 18,200.00	$ 18,200.00		$ 18,200.00		
13,805.01	13,386.39		13,386.39	$ 418.62	
224.32	224.32		224.32		
2,500.00	461.84		461.84	2,038.16	
760.00	760.00		760.00		
6,263.50	6,190.13		6,190.13		$ 73.37
1,500.00	468.00		468.00	1,032.00	
2,900.00	2,673.28		2,673.28	226.72	
1,000.00	219.05		219.05	780.95	
5,500.00	5,500.00		5,500.00		
500.00	500.00		500.00		
500.00	500.00		500.00		
1,630.00	1,630.00		1,630.00		
777.01	862.50		862.50	(85.49)	
500.00	381.96		381.96	118.04	
2,208.00	1,855.13		1,855.13	352.87	
1,832.00	1,832.00		1,832.00		
4,315.00	4,315.00		4,315.00		
14,850.78	19,184.45		19,184.45	(4,333.67)	
30,000.00					30,000.00
858.92	700.17		700.17		158.75
20,000.00	20,000.00		20,000.00		
10,000.00	10,000.00		10,000.00		
20,000.00	20,000.00		20,000.00		
1,343.15				1,343.15	
		$2,877.02	2,877.02	(2,877.02)	
2,758.04	1,580.57		1,580.57		1,177.47
$ 164,725.73	$ 131,424.04	$2,877.02	$ 134,301.81	($ 985.67)	$31,409.59
$1,448,120.57	$1,353,114.04	$3,540.15	$1,356,654.19	$32,174.56	$59,291.82

Exhibit C - Concluded

TOWN OF NORWAY
ESTIMATED REVENUE ACCOUNTS
YEAR ENDED DECEMBER 31, 1980

ACTUAL REVENUE:	
Excise tax collections	$109,678.66
Ordinance fines & violations	442.00
State revenue sharing	51,132.35
Town clerk's fees (net)	5,141.35
Snowmobile taxes	1,530.00
State inventory & tree growth reimbursement	21,261.22
TOTAL REVENUE	$189,185.58
ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	157,252.87
EXCESS TRANSFERRED TO SURPLUS (Exhibit B)	$ 31,932.71

Exhibit D

TOWN OF NORWAY
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1980

CASH BALANCE, JANUARY 1, 1980			$ 189,365.13
RECEIPTS:			
Tax collections:			
Current year	$914,813.02		
Prior years	31,423.27	$ 946,236.29	
Tax liens		23,115.24	
Tax acquired property		410.14	
Tax anticipation loans		500,000.00	
Departmental receipts (Exhibit C)		54,087.18	
Estimated income (Exhibit D)		189,185.58	
Accounts receivable		6,456.25	
Federal revenue sharing funds appropriated		77,000.00	
Interest revenues		4,816.66	
1981 tax payment		80.27	
Sale of land		1,110.00	1,802,497.61
TOTAL			$1,991,862.74
DISBURSEMENTS:			
Departmental expenditures (Exhibit C)		$1,353,114.04	
Tax anticipation loans		500,000.00	
1979 Accounts payable		160.00	
Equipment account		8,343.95	
Sewer account		16,931.44	1,878,549.43
CASH BALANCE, DECEMBER 31, 1980			$ 113,313.31

Cash on deposit	$ 31,722.69
Certificate of deposit - due 1/05/81	81,540.62
Cash on hand - working fund	50.00
	$ 113,313.31

Exhibit E

TOWN OF NORWAY
1980 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1980

	Real Estate	Personal Property	Total
VALUATION:			
Resident	$39,570,460.00	$1,510,470.00	$41,080,930.00
Non-resident	12,670,780.00	848,530.00	13,519,310.00
	$52,241,240.00	$2,359,000.00	$54,600,240.00
ASSESSMENT:			
Valuation x rate			
$54,600,240 x .01825			$ 996,459.08
Supplemental taxes			1,333.47
TOTAL CHARGED TO COLLECTOR			$ 997,792.55
COLLECTIONS AND CREDITS:			
Cash collections		$ 914,863.02	
Abatements		2,641.13	
Transfer to tax acquired property		231.41	917,735.56
UNCOLLECTED 1980 TAXES, DECEMBER 31, 1980			$ 80,056.99

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		$ 996,459.08
ADDITIONS:		
Estimated revenue	$ 157,252.87	
Federal revenue sharing	77,000.00	
Transferred from surplus	95,000.00	329,252.87
		$ 1,325,711.95
REQUIREMENTS:		
Appropriations	$ 703,027.04	
School Administrative District #17	565,071.96	
County tax	49,148.00	1,317,247.00
OVERLAY		$ 8,464.95

Exhibit F

TOWN OF NORWAY
EQUIPMENT AND GARAGE ACCOUNT
YEAR ENDED DECEMBER 31, 1980

CASH BALANCE, JANUARY 1, 1980		$ 1,285.74
RECEIPTS:		
Received for use of equipment		65,009.86
		$66,295.60
DISBURSEMENTS:		
Equipment expense	$17,320.16	
Garage maintenance	4,785.48	
Supplies	9,376.34	
Gasoline & oil	25,367.02	
Lights	889.28	
Telephone & radio	652.37	
Inspection	129.00	
Less:	$58,519.65	
Due to Town of Norway general fund	8,343.95	50,175.70
CASH BALANCE, DECEMBER 31, 1980 - CHECKING ACCOUNT		$16,119.90

Exhibit G

TOWN OF NORWAY
SEWER ASSESSMENT FUND
YEAR ENDED DECEMBER 31, 1980

CASH BALANCE, JANUARY 1, 1980			$ 42,734.33
RECEIPTS:			
Sewer assessments		$ 59,439.45	
Town of Norway appropriations		32,000.00	
Reimbursement of repairs		3,109.18	
Interest income		1,414.22	
Other		2,715.42	98,678.27
			$141,412.60
CASH DISBURSED:			
Bond payments		$ 31,000.00	
Interest paid		10,150.00	
Electricity		12,596.18	
Supplies		28,216.70	
Chemicals		3,265.18	
Maintenance		15,198.82	
Maintenance payroll		28,476.59	
Design & engineering fees	$7,913.00		
Less: federal & state government grants	6,840.00	1,073.00	
Testing treatment plant		1,830.20	
Miscellaneous		1,681.00	
Less:		$133,487.67	
Due Town of Norway general funds		16,931.44	116,556.23
CASH BALANCE, DECEMBER 31, 1980			$ 24,856.32

Cash on deposit - checking account	$ 9,757.74
Certificate of deposit	15,098.63
	$ 24,856.32

Exhibit H

TOWN OF NORWAY
FEDERAL REVENUE SHARING FUND
STATEMENTS OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1980

BALANCE, JANUARY 1, 1980		$ 77,377.56
RECEIPTS:		
Federal revenue sharing payments in 1980	$59,738.00	
Interest earned	9,804.64	69,542.64
TOTAL AVAILABLE		$146,920.20
EXPENDITURES FOR APPROPRIATIONS:		
Highways & public works	$71,500.00	
Philip Lovejoy property note	5,500.00	77,000.00
BALANCE, DECEMBER 31, 1980		$ 69,920.20

Norway Savings Bank #45149	$ 17,668.91
Certificate of deposit - Norway Savings Bank	52,251.29
	$ 69,920.20

Schedule A-1

TOWN OF NORWAY
UNCOLLECTED TAXES
DECEMBER 31, 1980 AND 1979

	December 31, 1980	1979
TAX YEAR:		
1980	$80,056.99	
1979	728.77	$55,457.61
1978	212.86	464.17
1977	243.54	273.76
1976	817.56	1,051.06
1975	659.92	668.14
1974	288.70	288.70
1973	408.90	408.90
1972	35.29	207.24
TOTALS	$83,452.53	$58,819.58

Schedule A-2

TOWN OF NORWAY
TAX LIENS
DECEMBER 31, 1980 AND 1979

	December 31, 1980	1979
TAX YEAR:		
1979	$12,576.70	
1978		$12,067.65
TOTALS	$12,576.70	$12,067.65

Schedule A-3

TOWN OF NORWAY
NOTES PAYABLE
DECEMBER 31, 1980

Purpose	Date	Due	
Philip Lovejoy property	1975	$ 5,500.00 Annually 1981-82	$11,000.00
Casco Bank & Trust Co. Fire truck note 8.45%	5/22/80	$15,000.00 Annually 1981-84	60,000.00
TOTAL			$71,000.00

Schedule A-4

TOWN OF NORWAY
BONDS PAYABLE
DECEMBER 31, 1980

Purpose		Date		
Sewer bonds	4%	5/01/67	$30,000.00 Annually 1981-87	$210,000.00
Sewer bonds	5%	3/29/73	$1,000.00 Annually 1981-2003	22,000.00
TOTAL				$232,000.00

Schedule A-5

TOWN OF NORWAY
TRUST AND RESERVE FUNDS
DECEMBER 31, 1980

	Balance January 1, 1980	Receipts Principal	Receipts Income	Withdrawal	Balance December 31, 1980 Principal	Balance December 31, 1980 Unexpended Income
TRUST FUNDS:						
Cemetery perpetual care funds	$ 10,592.82	$ 100.00	$ 609.47		$ 8,032.76	$ 3,269.53
Library funds	2,724.42		156.75		1,082.00	1,799.17
Cole trust	8,007.54		385.36	$ 2,000.00	5,000.00	1,392.90
Sanborn trust	6,290.83	224.32	6,092.29			12,607.44
Thibodeau trust	32,210.09		1,979.20	5,485.00	26,754.07	1,950.22
	$ 59,825.70	$ 324.32	$ 9,223.07	$ 7,485.00	$ 40,868.83	$21,019.26
RESERVE FUNDS:						
New fire equipment	$ 2,818.79		$ 162.18		$ 2,980.97	
Recreation capital equipment	10,926.72		1,661.82		12,588.54	
Fire station building	59,187.09	$10,000.00	9,087.15		78,274.24	
Highway equipment	10,000.00	20,000.00	600.60		30,600.60	
Fire truck	20,550.82	20,000.00	608.05	$39,450.00	1,708.87	
	$103,483.42	$50,000.00	$12,119.80	$39,450.00	$126,153.22	
TOTALS	$163,309.12	$50,324.32	$21,342.87	$46,935.00	$167,022.05	$21,019.26

TOWN OF NORWAY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1980

NOTE 1 CASH, FIRE TRUCK ESCROW ACCOUNT: $99,450.00

During 1980, the town borrowed $60,000 from Casco Bank and Trust Co., withdrew from the fire truck reserve account $39,450, for a total of $99,450, and entered into an agreement with McCarthy Apparatus Funding, Inc., for the purchase of a new Mack diesel pumper. These funds are being held in the Shawmut National Bank in Boston, Mass., pending delivery of the new truck in August 1981.

NOTE 2 ACCOUNTS RECEIVABLE: $26,191.23

Detail of the accounts receivable is as follows:

Norway Sewer Department	$16,931.44
Norway Equipment Account	8,343.95
Town of Paris	274.96
Oxford County CETA	640.88
	$26,191.23

1981 WARRANT

State of Maine
County of Oxford, ss

TO: James R. DeNormandie, a Constable

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway, to meet at the Norway Fire Station, in said Town, on Monday, the 2nd day of March, A.D., 1981, at 8:45 o'clock in the forenoon, then and there to act on Articles numbered 1, 2 and 3, and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on Monday, the 2nd day of March, A.D., 1981, at 8:00 o'clock in the afternoon, then and there to act on Articles numbered 4 through 63.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary Town officers as are required to be elected by Secret Ballot (MRS, T30, S 2061). The polls for voting on Articles 2 and 3 will be opened at 9:00 o'clock in the forenoon, March 2nd, 1981, and will close at 7:00 o'clock in the afternoon.

Art. 3. Shall the Town vote to accept the Ordinance entitled "A Comprehensive Plan for the Town of Norway."

Art. 4. To see if the Town will vote to have all revenues received from Excise Taxes, Town Clerk's Fees, Snowmobile Tax Refunds, fines and traffic violations and Tree Growth Reimbursement credited to the estimated income account and use $90,000.00 from the estimated income account to be deducted from the 1981 appropriations for the purpose of reducing the tax levy. 1980 Approriation: $90,000.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 5. To see what sum of money the Town will vote to raise or appropriate for Administration. 1980 Appropriation: $79,735.00
Selectmen recommend: $83,720.00
Budget Committee recommends: $83,720.00

Art. 6. To see what sum of money the Town will vote to raise or appropriate for the Fire Station. 1980 Appropriation: $9,000.00
Selectmen recommend: $11,500.00
Budget Committee recommends: $14,000.00

Art. 7. To see what sum of money the Town will vote to raise or appropriate for the Fire Department. 1980 Appropriation: $17,000.00
Selectmen recommend: $19,000.00
Budget Committee recommends: $19,000.00

Art. 8. To see what sum of money the Town will vote to raise or appropriate to be placed in the Fire Station Reserve account. 1980 Appropriation: $10,000.00

Selectmen recommend: $10,000.00
Budget Committee recommends: $7,500.00

Art. 9. To see if the Town will vote to raise or appropriate the sum of $18,341.92 to be used for the Fire Equipment Reserve Account. 1980 Appropriation: $20,000.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 10. To see what sum of money the Town will vote to raise or appropriate for the Police Department. 1980 Appropriation: $80,122.00
Selectmen recommend: $91,076.20
Budget Committee recommends: $91,076.20

Art. 11. To see what sum of money the Town will vote to raise or appropriate for Street Lights. 1980 Appropriation: $24,812.00
Selectmen recommend: $28,400.00
Budget Committee recommends: $28,400.00

Art. 12. To see what sum of money the Town will vote to raise or appropriate for Traffic Lights. 1980 Appropriation: $1,000.00
Selectmen recommend: $1,200.00
Budget Committee recommends: $1,200.00

Art. 13. To see what sum of money the Town will vote to raise or appropriate for Hydrant Rental. 1980 Appropriation: $33,010.00
Selectmen recommend: $37,384.18
Budget Committee recommends: $37,384.18

Art. 14. To see what sum of money the Town will vote to raise or appropriate for Civil Defense. 1980 Appropriation: $800.00
Selectmen recommend: $800.00
Budget Committee recommends: $800.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for Ambulance Service. 1980 Appropriation: $13,910.00
Selectmen recommend: $14,833.70
Budget Committee recommends: $14,833.70

Art. 16. To see what sum of money the Town will vote to raise or appropriate for Insurance. 1980 Appropriation: $65,399.04
Selectmen recommend: $67,568.84
Budget Committee recommends: $67,568.84

Art. 17. To see what sum of money the Town will vote to raise or appropriate for Sanitary Sewers. 1980 Appropriation: $32,000.00
Selectmen recommend: $31,000.00
Budget Committee recommends: $31,000.00

Art. 18. To see what sum of money the Town will vote to raise or appropriate for Solid Waste Disposal. 1980 Appropriation: $22,000.00
Selectmen recommend: $23,000.00
Budget Committee recommends: $23,000.00

Art. 19. To see if the Town will vote to raise or appropriate the sum of $7,000.00 as its share of the $25,000.00 Oxford Hills Area Solid Waste

Committee study to determine a feasible solution to the area problem of solid waste disposal.
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 20. To see if the citizens will authorize the Oxford Hills Area Solid Waste Committee to evaluate and recommend the most suitable legal entity to carry forward the establishment of a solid waste disposal program.
Selectmen recommend: Favorable Action

Art. 21. To see if the Town will vote to raise or appropriate the sum of $28,000.00 to begin the establishment of a reserve fund towards the day when it will have to participate in the construction of area/local solid waste disposal facilities.
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 22. To see what sum of money the Town will vote to raise or appropriate for Welfare. 1980 Appropriation: $10,000.00
Selectmen recommend: $11,000.00
Budget Committee recommends: $11,000.00

Art. 23. To see what sum of money the Town will vote to raise or appropriate for Tri-County Mental Health Program. 1980 Appropriation: $3,595.00
Selectmen recommend: $3,147.50
Budget Committee recommends: $3,147.50

Art. 24. To see what sum of money the Town will vote to raise or appropriate for Androscoggin Home Health. 1980 Appropriation: $1,438.00
Selectmen recommend: $1,438.00
Budget Committee recommends: $1,438.00

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the Western Older Citizens Council. 1980 Appropriation: $1,900.00
Selectmen recommend: $1,900.00
Budget Committee recommends: $1,900.00

Art. 26. To see what sum of money the Town will vote to raise or appropriate for Oxford County Community Services. 1980 Appropriation: $1,604.00
Selectmen recommend: $1,604.00
Budget Committee recommends: $1,604.00

Art. 27. To see what sum of money the Town will vote to raise or appropriate for Pathways, Inc. 1980 Appropriation: $527.00
Selectmen recommend: $527.00
Budget Committee recommends: $527.00

Budget Committee recommends: NO APPROPRIATION

Art. 28. To see what sum of money the Town will vote to raise or appropriate for Tri-County Family Day Care. 1980 Appropriation: $268.00
Selectmen recommend: $268.00
Budget Committee recommends: $268.00

Art. 29. To see what sum of money the Town will vote to raise or appropriate for Western Maine Transportation. 1980 Appropriation: $1,275.00

Selectmen recommend: $1,205.00
Budget Committee recommends: $1,205.00

Art. 30. To see what sum of money the Town will vote to raise or appropriate for Tri-County Family Planning. 1980 Appropriation: $535.00
Selectmen recommend: $535.00
Budget Committee recommends: $535.00

Art. 31. To see what sum of money the Town will vote to raise or appropriate for the Southern Oxford County Assoc. for Retarded Children.
Selectmen recommend: NO APPROPRIATION
Budget Committee recommends: $1,400.00

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the Cornerstone Education Program.
Selectmen recommend: NO APPROPRIATION
Budget Committee recommends: $375.00

Art. 33. To see what sum of money the Town will vote to raise or appropriate for the Library. 1980 Appropriation: $18,000.00
Selectmen recommend: $19,800.00
Budget Committee recommends: $19,800.00

Art. 34. To see what sum of money the Town will vote to raise or appropriate for Recreation. 1980 Appropriation: $9,000.00
Selectmen recommend: $9,000.00
Budget Committee recommends: $9,000.00

Art. 35. To see what sum of money the Town will vote to raise or appropriate for the Young Men's Christian Association. 1980 Appropriation: $760.00
Selectmen recommend: $760.00
Budget Committee recommends: $1,000.00

Art. 36. To see what sum of money the Town will vote to raise or appropriate for the Highways and Public Works. 1980 Appropriation: $175,700.00

1980 Taxation	104,200.00
Federal Revenue Sharing	71,500.00
Total	175,700.00
1981 Taxation	129,200.00
Federal Revenue Sharing	64,500.00
Total	193,700.00

Selectmen recommend: $193,700.00
Budget Committee recommends: $193,700.00

Art. 37. To see what sum of money the Town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of Town roads. 1980 Appropriation: $4,000.00
Selectmen recommend: $4,000.00
Budget Committee recommends: $4,000.00

Art. 38. To see what sum of money the Town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges.) Under the provisions of Title 23, Maine Revised Statutes, Sub-Chapter 9, Sections 1101, 1102, 1103 and 1104. 1980 Appropriation: $5,060.00

Selectmen recommend: $5,858.00
Budget Committee recommends: $5,858.00

Art. 39. To see if the Town will vote to raise or appropriate $500.00 for the WCBB Channel 10 Television Station. 1980 Appropriation: $500.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 40. To see what sum of money the Town will vote to raise or appropriate for the Oxford Hills Area Development Corp. 1980 Appropriation: $4,315.00
Selectmen recommend: $4,315.00
Budget Committee recommends: $4,315.00

Art. 41. To see if the Town will vote to raise or appropriate $1,736.25 for Maine Municipal Association Dues. 1980 Appropriation: $1,630.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 42. To see what sum of money the Town will vote to raise or appropriate for the Conservation Commission. 1980 Appropriation: $500.00
Selectmen recommend: $500.00
Budget Committee recommends: $500.00

Art. 43. To see what sum of money the Town will vote to raise or appropriate for the Planning Board. 1980 Appropriation: $1,500.00
Selectmen recommend: $1,000.00
Budget Committee recommends: $1,000.00

Art. 44. To see if the Town will vote to raise or appropriate $1,903.00 for the Andy Valley Regional Planning Commission. 1980 Appropriation: $1,832.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 45. To see if the Town will vote to raise or appropriate $1,000.00 for Christmas Lights and Decorations. 1980 Appropriation: $500.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 46. To see if the Town will vote to raise or appropriate $500.00 for Memorial Day Expense. 1980 Appropriation: $500.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 47. To see if the Town will vote to raise or appropriate $2,000.00 for Shade Trees. 1980 Appropriation: $2,000.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 48. To see if the Town will vote to raise or appropriate $2,800.00 for Cemeteries. 1980 Appropriation: $2,800.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 49. To see if the Town will vote to raise or appropriate $1,000.00 for the Contingent Fund. 1980 Appropriation: $1,000.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 50. To see what sum of money the Town will vote to raise or appropriate for interest on Tax Anticipation Loans. 1980 Appropriation: $5,000.00
Selectmen recommend: $10,000.00
Budget Committee recommends: $10,000.00

Art. 51. To see if the Town will vote to raise or appropriate $5,500.00 from Revenue Sharing for notes payable on the Philip Lovejoy Property. 1980 Appropriation: $5,500.00 r.s.
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 52. To see if the Town will vote to raise or appropriate $10,000.00 for the "Josephine Stone Parking Lot" to be placed with other funds appropriated for the parking lot until such time as all legal questions concerning the purchase of the lot are resolved.
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 53. To see if the Town will vote to raise or appropriate $10,000.00 for the Highway Equipment Reserve Fund. 1980 Appropriation: $20,000.00
Selectmen recommend: Favorable Action
Budget Committee recommends: Favorable Action

Art. 54. To see what sum of money the Town will vote to appropriate from the 1980 Surplus Account to be applied to the 1981 commitment to reduce the tax levy. 1980 Appropriation: $95,000.00
Selectmen recommend: $80,000.00
Budget Committee recommends: $80,000.00

Art. 55. To see what dispostion the Town will vote to make of the income from the Fred. W. and Laura S. Sanborn Trust Fund now on deposit in a savings account. Current balance: $6,888.09
Selectmen recommend: Funds be left to accumulate
Budget Committee recommends: Funds be left to accumulate

Art. 56. To see what disposition the Town will vote to make of the income from the Herbert Denison Cole Trust Fund now on deposit in a savings account. Current balance: $1,392.90
Selectmen recommend: Funds be left to accumulate
Budget Committee recommends: Funds be left to accumulate

Art. 57. To see if the Town will vote to set dates when 1981 taxes will become due, when interest will be charged on 1981 taxes and what rate will be charged.
Selectmen recommend: Taxes will be due November 1, 1981 and interest will be charged after December 10, 1981, retroactive to November 1, 1981, at a rate of 15%.

Art. 58. To see if the Town will vote to authorize the Selectmen, in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.
Selectmen recommend: Favorable Action

Art. 59. To see if the Town will vote to authorize the Selectmen to appoint a Budget Committee, said members of this committee to serve one year without

pay.
Selectmen recommend: Favorable Action

Art. 60. Shall an ordinance entitled "Norway Public Drinking Ordinance" be enacted, which reads as follows:

1. A person is guilty of public drinking if knowing that he is not licensed or privileged to do so, drinks liquor in any public place unless he has been given permission to do so by the owner or authorized agent.
2. Public place in sub-section 1 has the same definition as found in Title 17, Section 2263 of the M.R.S.A. "Public Place" means any area that is used or held out for use by the public whether or not owned or operated by public or private interest."
3. Liquor in sub-section 1 has the same definition as found in Title 28, section 2, definition #9 of the M.R.S.A. "Liquor" shall mean and include any alcoholic, spirituous, vinous, fermented or other alcoholic beverage, or combination of liquours and mixed liquors, intended for human consumption, which contains more than ½ of 1% of alcohol by volume."
4. The possession of an open container of liquor is prima facie evidence of drinking.
5. Authorized persons includes those persons having a unique relationship to premises not shared by the general public. Authorized persons would include a tenant, custodian, or night watchman of property owned by another. Authorized persons in relationship to publicly owned property would include police officers and other public employees charged with the responsibility of maintaining or protecting public property.
6. Violation of sub-section 1 is a Class E crime which is punishable by a fine up to $500.00 or a jail sentence of up to 6 months.
7. Nothing contained in sections 1 through 6 above is intended to abrogate, repeal or modify statutes pertaining to liquor licenses or rules and regulations of the Bureau of Alcoholic Beverages pertaining to liquor licenses.

Art. 61. Shall an ordinance entitled "Norway Loitering Ordinance" be enacted to read as follows:

It shall be unlawful for any person to loiter, loaf, wander, stand, or remain idle either alone or and in consort with others in a public place at any time in such manner so as to:

(a) Obstruct any public street, public highway, public sidewalk, or any other public place or building by hindering or impeding or tend to hinder or impede the free and uninterrupted passaged of vehicles, traffic or pedestrians.

(b) Commit in or upon any public street, public highway, public sidewalk, or any other place or building any act or thing which is an obstruction or interference to the free and uninterrupted use of property or with any business lawfully conducted by anyone in or upon a facing or fronting on any such public street, public highway, public sidewalk, or any other public place or building, all of which prevent the free and uninterrupted ingress, egress, and regress, therein, thereon, and thereto.

(c) Any person who violates any of the provisions of this section shall be subject to a fine not to exceed one hundred dollars ($100.00). Any such viola-

tion shall constitute a separate offense on each successive day continued.

Art. 62. Shall an Ordinance entitled "Norway Radioactive and Hazardous Waste Disposal Ordinance" be enacted to read as follows:

The disposal or storage of hazardous wastes as designated under the "U.S. Clean Water Act, section 311, Public Law 92-500', and/or the disposal or storage of radioactive waste materials as defined by '38 MRSA, section 361-D.1.B.', within the boundaries of the Town of Norway, Maine shall be prohibited?

Any request for an exception to this prohibition shall be submitted in writing to the Selectpersons and brought to the whole Town of Norway, acting as the body politic, to be voted on by all bona fide voters present in a Town Meeting."

Art. 63. Shall the Town vote to have the County Commissioners fund those social service programs that serve all towns within the county and social service programs serving only one community or non-county wide service, be funded by those communities which receive the services.

Given under our hands this tenth day of February, A.D., 1981

Kenneth Kozak
Phemie Russell
Robert Richardson
Franklyn Towne
Winona Palmer
Norway Board of Selectmen

Attest:
Carol Millett
Clerk of Norway

Winona Palmer collections
of George "Shavy" Noyes' sketches

Western Maine Graphics, Inc.
P.O. Box 153
Norway, Maine 04268
(207) 743-8225

TOWN REPORT
NORWAY, MAINE 1981

ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The

TOWN OF NORWAY

YEAR ENDING DECEMBER 31,

1981

GENERAL INFORMATION

Incorporated as a Town	March 9, 1797
Population	1980 Census 4,038
Elevation	387 feet above sea level
Latitude	44 13′ West
Longitude	70 32′
Area	30,766 Acres
Town's Valuation	$59,705,290.00
State's Valuation	$60,150,000.00

DOG TAX DUE JANUARY 1

Selectmen meet first and third Tuesday of each month at 7:00 p.m.
Planning Board meets first Tuesday of each month at 7:00 p.m.
Firemen meet first Monday of every month at 7:00 p.m.

* DIRECTOR OF ELECTED AND APPOINTED OFFICIALS *

Selectmen, Overseers of Poor & Board of Assessement Review
Three Year Term

Kenneth Kozak	Term Expires 1984
Lloyd Kish	Term Expires 1984
Robert Richardson	Term Expires 1982
Phemie Russell	Term Expires 1983
Franklyn Towne	Term Expires 1983

TOWN CLERK, Appointed

Carol H. Millett
Mary M. Kimball, Deputy

FIRE DEPARTMENT

Three Year Term

Robert J. Butters, Chief and Fire Ward	Term Expires 1982
Michael Mann, 1st Engineer	Term Expires 1984
Douglas Mawhinney, 2nd Engineer	Term Expires 1983

TOWN MANAGER, TREASURER, TAX COLLECTOR & AGENT FOR OVERSEERS OF POOR

Larry Todd

DEPUTY TREASURER AND TAX COLLECTOR

Carol H. Millett

S.A.D. #17 DIRECTORS

George Young	Term Expires 1984
Vincent Collins	Term Expires 1982
Vivian McAllister	Term Expires 1982
Michael Marshall	Term Expires 1983
Ronald Springer	Term Expires 1983

HEALTH OFFICER

Dr. Donald Ware

SEALER OF WEIGHTS AND MEASURES

Maurice Twitchell 78 Main St., Apt. 1 South Paris, ME 04281
743-7910

SCHOOL CROSSING GUARDS

Howard Chick
Pamela Clark

ANIMAL CONTROL OFFICER

Charles Landers

CONSTABLE

Alan Afflerbach
Robert Butters
Thomas Collins
David Daniels
James DeNormandie
Ernest Dunham
Donald Guilford
Glenn Henderson
Lloyd Kish
Kenneth Kozak
William Kuvaja
J. Roland Lacourse
Michael Mann
Wayne Marston
Stewart Mason
Douglas Mawhinney
Carroll Millett
Robert Richardson
Phemie Russell
C. Bradley Taylor
Harold Thorpe
Franklyn Towne
Lloyd Herrick

RECREATION DIRECTORS

Stephen Brown
James DeNormandie
Mary Kimball
Kenneth Kozak
Elaine Montpelier
Robert Richardson
Carol Richardson

TRUSTEES OF NORWAY MEMORIAL LIBRARY

Three Year Term

Catherine Harlow	Term Expires 1984
Lloyd Gates	Term Expires 1984
Virginia Collins (resigned), Claire Snyder appointed	Term Expires 1982
Edwin Terry (resigned), Steve Bell appointed	Term Expires 1982
Edith Goodspeed	Term Expires 1983
Nikki Butts (resigned), Kathy Gleason appointed	Term Expires 1983
James Phillips	Term Expires 1983

TRUSTEES OF NORWAY WATER DISTRICT

Three Year Term

John Longley	Term Expires 1984
George H. Andrews	Term Expires 1982
H. William Detert	Term Expires 1983

ZONING BOARD OF APPEALS
Three Year Term

William Damon	Term Expires 1984
John Longley	Term Expires 1984
Paul Howe	Term Expires 1982
Jane Jones	Term Expires 1982
Michael Mann	Term Expires 1983
Leon Truman, Alternate	Term Expires 1982

PLANNING BOARD
Five Year Term

Lloyd S. Gates	Term Expires 1983
John Ashton	Term Expires 1986
Stuart Cummings (resigned), Shirley Huff appointed	Term Expires 1982
Winona Chase	Term Expires 1984
George Rice	Term Expires 1985
Ernest Johnson, Alternate	Term Expires 1982
William Gatchell, Alternate	Term Expires 1986

ROAD COMMISSIONER AND FOREMAN

Donald L. Hunt

SEWAGE TREATMENT SUPERINTENDENT
BUILDING & PLUMBING INSPECTOR

Robert J. Butters

ASSESSOR

Grace M. Emmerton

REPRESENTATIVE TO LEGISLATURE DISTRICT #66

R. Donald Twitchell
3 Packard Avenue
Norway, Maine 04268
Telephone: 743-2419

STATE SENATOR DISTRICT #5

Roland L. Sutton

Home Address
56 Western Avenue
South Paris, Maine 04281
Telephone: 743-8824

Augusta Address
State House
Augusta, Maine 04333
Telephone: 289-3601
1-800-452-4601
(Call back while
Legislature in session)

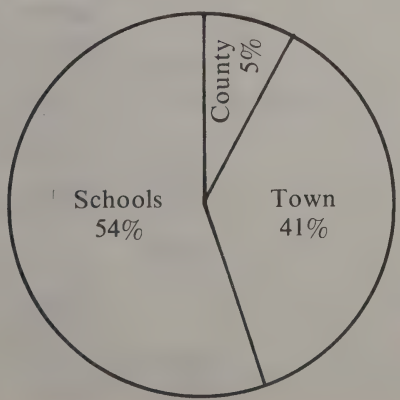
ASSESSOR'S REPORT
1981 ASSESSED VALUE

Land, Resident	$ 9,603,230.	
Buildings, Resident	33,614,290.	
Total Land and Buildings, Resident		$ 43,217,520.

Land, Non-resident	6,294,720.	
Buildings, Non-resident	8,088,990	
Total Land and Buildings, Non-resident		14,383,710.
Personal Property, Resident	1,562,860.	
Personal Property, Non-resident	918,550.	
Total, Personal Property		2,481,410.
GRAND TOTAL, REAL ESTATE AND PERSONAL PROPERTY		60,082.640.
Veterans and Widows Exemptions	377,350.	
Total		377,350.
TOTAL VALUATION TO BE TAXED MUNICIPAL TAX RATE		$ 59,705,290.
Land Classified under Maine Tree Growth Tax Law	8,255.69 Acs.	
Land Classified under Farm and Open Space Law	401.19 Acs.	
TOTAL ACRES OF ALL LAND NOW CLASSIFIED	8,656.88 Acs.	
TOTAL VALUATION OF ALL OTHER EXEMPT PROPERTY		$ 6,809.070.

1980 TAX RATE COMPUTATION

Assessments		
Municipal Appropriations	$ 781,975.34	
County Tax	56,541.00	
School and Educational Approp.	611,068.88	
Overlay	4,014.08	
TOTAL		$ 1,453,599.30
Allowable Deductions		
State Municipal Revenue Sharing	54,834.69	
Other Revenues	255,408.31	
TOTAL		$ 310,243.00
NET ASSESSMENT FOR COMMITMENT		$ 1,143,356.30
Assessed Valuation $59,705,290.00 x .01915 mill rate		1,143,356.30
Adjustment for computer		1.97
TOTAL		1,143,358.27



Respectfully submitted,

Grace M. Emmerton, Assessor

ABATEMENTS

1981		
Real Estate	**Personal Property**	**Total**
$2,278.12	$272.33	$2,550.45
1980		
	Personal Property	
	$36.88	$ 36.88
1979		
	Personal Property	
	$19.78	$ 19.78
1978		
	Personal Property	
	$16.80	$ 16.80
1977		
	Personal Property	
$6.82	$ 6.82	
1976		
	Personal Property	
	$11.42	$ 11.42
	TOTAL	$2,642.15

SUPPLEMENTAL TAXES
1981

Real Estate	Personal Property	Total
$735.75	$32.56	$ 768.31

1981 UNPAID TAXES 12/31/81

Resident:	Personal	Real Estate	Total
Allen, Paul L. & Bethany		200.12	200.12
Allen, Peter C.		262.55	262.55
Arsenault, Alfred		239.38	239.38
Atwood, Richard L. & Roberta		540.22	540.22
Austin, Richard L.		222.71	222.71
Austin, Richard & Patricia		44.62	44.62
Barker, Gordon		479.71	479.71
Bearce, Charles		88.20	88.20
Berube, Peter G. & Susan C.		200.00	200.00
Blaquiere, Paul D., Sr.		13.02	13.02
Blier, Joseph E.	3.45		3.45
Bogdanyi, Frank J. & Marie A.		603.03	603.03
Bonney, Correy O., Jr. & Marjorie		458.64	458.64
Bottomley, Michael		390.24	390.24
Boyce, George	12.83		12.83
Bridges, James H., Sr. & Bonnie E.		515.71	515.71

Brown, Randall & Joan		120.06	120.06
Brown, Stephen & Sharlene	47.88	705.49	753.37
Bryant, Teddy & Katherine M.		113.53	113.53
Burnham, David & Patricia C.		295.29	295.29
Campbell, Jeffrey		85.60	85.60
Cash, Ronald H.	3.83		3.83
Chadbourne's Market	47.88		47.88
Chase, Thomas		277.29	277.29
Chase, Wayne		105.33	105.33
Chick, Howard F. & Dolly	32.56	599.78	632.34
Colonial Flowers	57.46		57.46
Connell, Dorothy M.		310.61	310.61
Connell, Walter & Eris		21.83	21.83
Cook, Alfreda		227.27	227.27
Corbett, Thomas		111.26	111.26
Corey, Allen D. & Karen		475.30	475.30
Corriveau, Larry		105.33	105.33
Corriveau, Neil W. & Norma J.		301.44	301.44
Cox, Jerald R.		412.68	412.68
Cox, Lewey M., Sr.	.96	454.62	455.58
Cummings, Russell & Laura (Richard Plante property)		42.90	42.90
Currier, Floyd & Caroline Currier		148.22	148.22
Dairy Hut	338.19		338.19
Damon, Harold		95.56	95.56
Daniels, Clifford E. & Karen		413.07	413.07
Daoust, Robert		213.14	213.14
Davidson, Lauris & Gayle		196.86	196.86
Davis, Bradley C.		173.12	173.12
Davis, Bradley C.		283.23	283.23
Davis, Bradley C.		17.43	17.43
Davis, Daniel H.		247.61	247.61
Day, David G.		319.42	319.42
Day, Kenneth & Gloria		121.03	121.03
Day, Russell		76.03	76.03
Deas Used Appliance	.96		.96
Decoteau, Roland		171.20	171.20
Dionne, Donatien		581.78	581.78
Dodge, David D. & Jana P.		470.52	470.52
Dodge, Katherine N., Lapham, Buddy		122.94	122.94
Doyon, Joseph F.	2.87		2.87
Dubay, Paul J. & Carole A.		554.78	554.78
Ellsworth, James & Priscilla		230.95	230.95
Everett, Ronald & Jane		776.53	776.53
Everett, Ronald	30.65		30.65
Fadden, Sandra		148.41	148.41
Farnum, Dennis		81.00	81.00
Farrar, Nancy		418.43	418.43
Farrar, Vernon L. & Iona M.	9.58	481.05	490.63
Farrington, Alan R. & Mary C.		560.14	560.14

Fortin, Ethel K.		348.72	348.72
Gammon, Kenneth W & Diane		561.69	561.69
Garver, Frederick M.		485.26	485.26
Gerbick, Thomas R. (Joseph F. & Edith M. Doyon property)		566.21	566.21
Giasson, David E. & Sheila M.		509.96	509.96
Governale, Jacquelyn & John		128.31	128.31
Graiver, Steven		150.90	150.90
Graiver, Steven		76.60	76.60
Grant, Robert		165.84	165.84
Greene, Sheldon R.		335.12	335.12
Grenier, John		85.60	85.60
Guilford, Donald		168.33	168.33
Hall, Dale R. & Ladonna A.		283.42	283.42
Hall, Dale	.96		.96
Harlow, Maynard & Roberta		527.39	527.39
Healy, Robert & Pamela H.		951.37	951.37
Heath, Clair M. & Teresa		290.51	290.51
Henry, Dallas E. & Myrna L.		633.36	633.36
Hill, Clarence & Sheila		644.21	644.21
Hill, Granville F. & Nancy		460.17	460.17
Hodgdon, Dana A. & Beverly J.		290.89	290.89
Hodgkins, Victor		88.09	88.09
Holt, Arlin S. & Brenda		464.20	464.20
Hussye, Everett & Margaret	2.87	535.63	538.50
Hutchisen, Thomas (George Doyon property)		205.86	205.86
Hutchisen, Thomas A. (George Doyon property)		57.83	57.83
Jackson, Arthur & Meserve, Beatrice		598.25	598.25
Jackson, Arthur & Meserve, Beatrice		93.64	93.64
James Newspapers, Inc.		594.42	594.42
James Newspapers, Inc.	2,899.69	2,899.69	
James Newspapers, Inc.		399.66	399.66
James Newspapers, Inc.		268.29	268.29
James Newspapers, Inc.		610.89	610.89
James Newspapers, Inc.		530.46	530.46
Johnson, Jeannette		248.95	248.95
Kennagh, Gus		89.43	89.43
Ketchum, J. Roger & Rosalie		27.84	
Kilgore, Nellie		434.51	434.51
Klakowski, Marcelle	5.75	667.38	673.13
Knight, Herbert		319.61	319.61
Knight, Herbert & Veronica		441.98	441.98
Knightly, Barbara		305.18	305.18
Komulainen, Craig		128.31	128.31
Komulairen, C.A.	4.79		4.79
Koskela, Waito		197.19	197.19
Labrecque, Daniel G. & Diana L.		241.86	241.86
Larrabee, Clifford N.	2.87	463.43	466.30
Lebroke, Judith		83.31	83.31

Lehtola, Nancy E.		700.32	700.32
Leland, Peter E.	3.83		3.83
Levesque, Albert		339.34	339.34
Libby, Ada C. & George N.		81.39	81.39
Libby, Ada C. & George N.		378.40	378.40
Lippincott, Melvin & Nina H.		370.10	370.10
Lippincott, Ryan	134.05	111.26	245.31
Lord, Douglas M.		106.67	106.67
Lord, Richard A.		24.13	24.13
Lord, Terry		47.88	47.88
McAllister, Justin & Dawnalyn		226.89	226.89
McAllister, Justin & Dawnalyn		57.45	57.45
McAllister, Leroy F.	2.87		2.87
McAllister, Loy		214.29	214.29
McAllister, Watson		93.84	93.84
McInnis, Patrick & Barbara		222.14	222.14
McInnis, Patrick & Barbara		22.98	22.98
McInnis, Patrick & Barbara		828.43	828.43
McKay, Mabel		63.76	63.76
McKeen, Stephen D. & Kathy		178.38	178.38
Mack, Roger P.	8.23		8.23
Mains, John H.	2.87		2.87
Marcotte, Nancy		147.84	147.84
Markey, Joan		218.50	218.50
Marshall, David H. & Patricia		613.76	613.76
Marston, Wayne	3.83		3.83
Martin, Joseph R.	8.62	748.77	757.39
Martin, Joseph		684.42	684.42
Martin, Phyllis M.		450.03	450.03
Martin, Richard		121.95	121.95
Martino, Joyce L.		162.39	162.39
Mayberry, Irene		55.50	55.50
Merrick, Doreen V.		561.29	561.29
Merrill, Kenneth		81.96	81.96
Merrill, Steven F.		100.00	100.00
Meserve, Beatrice		363.28	363.28
Meserve, Donald & Jennifer		22.98	22.98
Meserve, Donald & Jennifer		319.23	319.23
Meserve, Donald	47.88	.77	48.65
Micklon, Gerald M. & Vira M.	19.15	985.27	1,004.42
Millett, David & Irene E.		457.11	457.11
Millett, G. Mary		287.25	287.25
Moore, Troy & Beverly	9.58	575.27	584.85
Morrison, Leo & Phyllis		216.20	216.20
Morse, C. Stanley & Sharon		286.82	286.82
Myshrall, William & Carolyn A.		245.69	245.69
Nadeau, Phylis E.		233.25	233.25
Nancy's Beauty Salon	5.75		5.75
Nelson, Joseph		226.93	226.93
New England Eye Bank		231.14	231.14

Newcomb Wood Products	23.55		23.55
Newcomb, Allen		167.75	167.75
Newcomb, Russell & Allan		415.17	415.17
Newell, Eddy	1.92	201.65	203.57
Nickerson, George & Priscilla		226.93	226.93
Norway Laundry, Inc.	1,436.25	2,118.95	3,555.20
Norway Savings Bank (Irene Murch property)		572.39	572.39
Nurmi, William J. & Martha Ann		478.18	478.18
Olmstead, Andrew & Scangas, Christina (Robert & Monika Freedman property)		115.02	
Oxford Hills Publishing	4,092.93		4,092.93
Packard, Hisaka & Herbert		255.84	255.84
Paradis, David		136.92	136.92
Parsons, Henry L. & Barbara B.		12.71	12.71
Pennell, Greggory		160.86	160.86
Phillips, Robert & Diana		50.19	50.19
Proctor, Edna		103.22	103.22
Proctor, Joseph & Carolyn		403.68	403.68
Pulsifer, Gail B.		378.39	378.39
Quinn, Edward		128.31	128.31
Raimey, Charles & Shirley		21.43	21.43
Ranger, Rodney	134.05	130.22	264.27
Record, Eugene F.		199.93	199.93
Reed, Kenneth		96.71	96.71
Rich, Eugene L. & Joyce E.		415.94	415.94
Rich, Eugene L.	3.06		3.06
Rich, Joseph & Nancy		669.29	669.29
Richards, James		113.18	113.18
Richards, Stephen & Carol		84.01	84.01
Ricker, John D.		87.13	87.13
Ricker, Katherine & Bradley, Kim (Merton & Reda Timberlake property)		729.82	729.82
Riggs, George C., Jr.	19.15		19.15
Ripley, Robert L. & Margery		386.64	386.64
Robbins, Robert W., Jr. & Mitzie		382.43	382.43
Roberts, Jon M.		619.63	619.63
Ross, Robert M. & Eleanor Ross	24.90	307.36	332.26
Russell, Isaac J. & Mary J.		719.27	719.27
Russell, Isaac	22.02		22.02
Russell, Isaac J. & Mary J. (Norway National Bank property)		753.36	753.36
Russell, Isaac J. & Mary J. (Norway National Bank property)		56.30	56.30
St. John, Daryl & Mary Lou		444.66	444.66
Saunders, Geraldine		546.73	546.73
Saunders, Robert & Sandra (Leroy & Annette McAllister property)		356.19	356.19
Schmal, Marilyn F.		317.89	317.89
Schott, Robert A. & Lynn M.		118.69	118.69

Seaman, Dale		14.94	14.94
Shively, Robins M. & Deborah		527.58	527.58
Smith, Calvin		228.65	228.65
Smith, David	38.30	340.87	379.17
Smith, David (Rodney Ranger property)		25.09	25.09
Smith, Freeman C., Jr.		295.10	295.10
Smith, Stephen P.		180.00	180.00
Snow, Gordon & Jeannette		757.27	757.27
Stevens, James T.	4.79		4.79
Stevens, Lester & Katrina		451.37	451.37
Tally's LTD		514.06	514.06
Thermaenius, Lars & Myra		730.95	730.95
Thomas, Matthew & Aleyamma		685.76	685.76
Thomas, Robert L. & Sandra L.		135.47	135.47
Tielinen, Eric		91.73	91.73
Timm, Lawrence & Donna	146.50	454.81	601.31
Timm, Lawrence & Hill, Brian		15.22	15.22
Timm, Lawrence & Hill, Brian		26.33	26.33
Timm, Lawrence & Hill, Brian		21.25	21.25
Towne, Rena S.		308.12	308.12
Turner, Arthur & Alice		178.22	178.22
Turner, Cameron		752.60	752.60
Turner, Thacher E.		122.94	122.94
Turner, Thacher E. & Anna R.		455.58	455.58
Turner Apts.	14.36	1,441.04	1,455.40
Tuttle, Donald H.		192.27	192.27
Twitchell, Dorothy & Maurice		521.45	521.45
Twitchell, Stephen		179.24	179.24
Twin Town Discount	3.83		3.83
Upton, Donald		188.24	188.24
Webber, Merton & Merton, Jr.		119.88	119.88
Welch, Catherine		570.67	570.67
Welch, Catherine		1.92	1.92
White, Lawrence & Louise		213.91	213.91
Whitley, Robert L. & Sharon L.		151.48	151.48
Whitman, Dana	1.92		1.92
Whitman, Wendell R. & Viola M.		203.18	203.18
Wilcox, Robert L. & Bonnie H.		525.48	525.48
Wiley, Laura		129.80	129.80
Williams, Lloyd A. & Pamela Williams		596.71	596.71
Winter Fox	11.68		11.68
Witham, William W., Jr. & Cheryl J.		356.76	356.76
Woodman's Store	49.79		49.79
Yates, John		139.03	139.03
Young, George W. & Linda		208.93	208.93
Non-Resident			
Andalkar, Shantabai Rambhau		732.10	732.10
Andalkar, Supriya R.		30.45	30.45
Austin, Lawrence		67.03	67.03

Babbitt, Paul & Nancie		40.98	40.98
Beausang, Howard & Elinore	7.66	342.59	350.25
Bennett, Dale		129.26	129.26
Blais, Richard	17.24		17.24
Blais, Richard & Roberta		519.35	519.35
Bowen, Robert & Rose	9.00	285.91	294.91
Buckley, John & Dorrit		302.19	302.19
Callahan, Raymond & Helen		327.85	327.85
Chodosh, Paul L. & Melba (Herbert, Jr. & Marie Barker property)		322.68	322.68
Cumming, William & Helen		76.98	76.98
deVaudreuil, Clare A.		50.36	50.36
Farmer's Home Administration (John & Minerva Morgan property)		318.85	318.85
Felmeth, Marie Barbara		485.07	485.07
Felmeth, Marie Barbara		93.45	93.45
Felmeth, Marie Barbara	3.45		3.45
Fyfe, Donald W., Sr. & Elizabeth		191.50	191.50
Gordon, Ernest W.		114.52	114.52
Grover, Luther		285.34	285.34
Harju, Andrew T.		270.02	270.02
Harvey, Bernard A. & Marjorie et al		104.18	104.18
Kilguss & Connors		107.24	107.24
Kistenmacher, John C.	1.92		1.92
Laprell, Warren & Meredith (Rodney & Joan Hunnewell property)		57.83	57.83
Laprell, Warren & Meredith (Rodney & Joan Hunnewell property)		49.98	49.98
Laprell, Warren & Meredith (Rodney & Joan Hunnewell property)		135.77	135.77
Leighton, Porter & Patricia		14.17	14.17
Leighton, Porter & Patricia		202.61	202.61
Leighton, Porter & Priscilla		219.46	219.46
Leighton, Porter & Patricia		366.53	366.53
Leighton, Porter & Patricia		201.84	201.84
Leighton, Porter & Patricia		205.48	205.48
Lenz, Peter		189.97	189.97
Lowe, Wilfred		30.64	30.64
McAllister, Robert & Catherine		209.31	209.31
Maine National Vending	.55		.55
Marston, Randy L.		314.83	314.83
Mattor, Arthur J. & Ellen T.		16.85	16.85
Mattor, Arthur J. & Ellen T.		178.29	178.29
Mendleson, Barry		32.17	32.17
Merchant, Ardeen & Felonise		247.23	247.23
Mills, Milton E. & Selma N.		305.06	305.06
Minot, H. Parker		228.65	228.65
Norway, Town of c/o Canadian National Railroad		186.90	186.90
Novella, Anthony J. & Jeanette M.		336.27	336.27

Noyes, Frederick C. & Mary		76.98	76.98
O'Brien, Jack & Carolee		9.22	9.22
Paine, George & Pearl		67.41	67.41
Paine, George & Pearl		49.98	49.98
Pasierb, Meredith		444.66	444.66
Pasierb, R.S.	6.71		6.71
Peduto, Benjamin & Madeline		4.29	4.29
Peters, Colis	.96		.96
Peters, Colis & Joanne		57.45	57.45
Peters, Colis & Joanne		121.99	121.99
Peters, Colis & Joanne		31.02	31.02
Peters, Colis & Joanne		31.02	31.02
Ringwald, John & Joy		96.32	96.32
Roy, Edward D. & Brenda J.		181.93	181.93
St. Jernquist, Harold & Lillian (Lorna W. Plante property)		8.81	8.81
Smart, Owen & Patricia		432.02	432.02
Smart, Owen & Patricia	19.15	444.09	463.24
Smart, Owen		1,181.94	1,181.94
Smart, Owen & Patricia		595.76	595.76
Steinberg, Eugene F. & Barbara		13.87	13.87
Sue's Town & Country Store	3.19		3.19
Talbot, Robert L. & Barbara		167.75	167.75
Thorn, Myron W.	3.83		3.83
Timmons, Roger & Theresa		178.29	178.29
Toner, Karl & Dorothy		526.63	526.63
Tuttle, Richard W.		233.44	233.44
Verrill, Dale R. & Corneliusen, Philip R.		107.24	107.24
Verrill, Dale R. & Corneliusen, Philip R.		312.15	312.15
Ward, Homer L . & Shirley		522.22	522.22
Ward, Homer	95.75		95.75
Welch, Charles K. & Anna S.		490.24	490.24
Wood, Arden A.		26.81	26.81
			97,106.54

1980 UNPAID TAX LIENS 12/31/81

Allen, Paul L. & Bethany	190.71
Austin, Lawrence	63.88
Austin, Richard	195.64
Austin, Richard & Patricia	42.52
Bailey, Wallace	15.71
Bennett, Dale	119.17
Bridges, James H., Sr. & Bonnie E	216.21
Brown, Randall & Joan	114.61
Callahan, Raymond & Helen	37.25
Cox, Jerald R.	367.01
Daoust, Robert	39.64
Davis, Bradley C.	154.58
Dionne, Donatien	509.54
Dodge, Katherine N., Lapham, Buddy	117.17

Dubay, Paul J. & Carole A.	491.47
Everett, Ronald & Jane	572.19
Fyfe, Donald W., Sr., & Elizabeth	182.50
Gordon, Ernest W. & Judith A.	109.14
Grover, Luther	254.41
Heath, Clair M. & Teresa	260.98
Hill, Granville F. & Nancy	405.70
Hodgkins, Victor	8.50
Jackson, Arthur & Meserve, Beatrice	565.57
Jackson, Arthur & Meserve, Beatrice	89.24
James Newspapers, Inc.	2,526.53
James Newspapers, Inc.	465.38
James Newspapers, Inc.	542.03
James Newspapers, Inc.	526.70
James Newspapers, Inc.	350.40
James Newspapers, Inc.	235.24
Kilgore, Nellie	381.24
Larrabee, Clifford N.	409.35
Marshall, David H. & Patricia	97.50
Mendleson, Barry	30.66
Merrick, Doreen V.	107.38
Meserve, Beatrice	322.11
Meserve, Donald	.73
Meserve, Donald & Jennifer	281.60
Meserve, Donald & Jennifer	18.62
Minot, H. Parker	208.05
Moore, Troy & Beverly	505.89
Murch, Irene	502.79
McInnis, Patrick W. & Barbara	726.53
Newcomb, Allan	147.83
Newcomb, Russell & Allan	365.18
Newell, Eddy	192.17
Nickerson, George & Priscilla	216.26
Paine, George & Pearl	63.88
Paine, George & Pearl	47.63
Pennell, Greggory	134.32
Proctor, Edna	90.89
Proctor, Joseph & Carolyn	9.00
Ranger, Rodney	116.07
Reed, Kenneth	89.97
Ross, Robert M. Eleanor	211.70
Russell, Isaac J. & Mary J.	635.28
St. John, Daryl & Mary Lou	393.11
Timm, Lawrence, & Donna	403.87
Timm, Lawrence, Hill, Brian C. etals	14.51
Timm, Lawrence, Hill, Brian C. etals	20.26
Timm, Lawrence, Hill, Brian C. etals	25.09
Ward, Homer L. & Shirley	460.81
Winslow, Reginald	109.32
	17,109.22

TAX ACQUIRED PROPERTY 12/31/81

McKeen, Hanna	1979	24.42
	1980	25.92
	1981	27.19
		77.53
Nutter, Keith W., Sr. & Joyce	1979	34.90
	1980	174.47
	1981	191.88
		401.25
Toothaker, Linwood & Carol	1977	8.41
	1978	7.08
	1979	7.57
		23.06

1980 UNPAID PERSONAL PROPERTY TAXES 12/31/81

Bellegarde, Eugene L.	4.20
Boyce, George	10.95
Chadbourne's Market	54.75
Chick, Howard F. & Dolly	32.85
Compo Industries, Inc.	39.89
Everett, Ronald	29.21
Fariole, Alfred	2.74
Hall, Dale	.91
Heath, Clair M., Sr.	2.74
Hoage Sprague Leasing Corp.	153.67
International Business Machines Corp.	11.13
Kistenmacher, John C.	1.83
Larrabee, Clifford N.	3.10
Meserve, Donald	45.63
Micklon, Gerald M. & Vira M.	18.25
McInnis, Patrick W. & Barbara	4.56
Nancy's Beauty Salon	5.48
Nason, Carl E.	2.74
Norway Laundry, Inc.	1,368.75
Norway, Town of c/o Canadian National Railroad	178.12
Oxford Hills Publishing	3,900.57
Ranger, Rodney	91.25
Ricker, John	4.56
Rowe, James C.	2.74
Smith, Stanley E.	9.13
Stevens, James T.	5.48
Ward, Homer	91.25
W & F Builders	29.02
Woodman's Store	47.45
	6,152.95

1979 UNPAID PERSONAL PROPERTY TAXES 12/31/81

Hall, Dale	1.72
Meserve, Donald	43.00
	44.72

1978 UNPAID PERSONAL PROPERTY TAXES 12/31/81

Meserve, Donald	40.25

1977 UNPAID PERSONAL PROPERTY TAXES 12/31/81

Meserve, Donald	48.75
Strout & Sons	67.08
	115.83

1976 UNPAID PERSONAL PROPERTY TAXES 12/31/81

Meserve, Donald	300.25
Strout & Sons	196.15
	496.40

1975 UNPAID PERSONAL PROPERTY TAXES 12/31/81

Meserve, Donald	228.00
Strout & Sons	99.28
	327.28

1974 UNPAID PERSONAL PROPERTY TAXES 12/31/81

Meserve, Donald	279.30

DELINQUENT SEWER ACCOUNTS DECEMBER 31, 1981
(Does not include the December billing)

Paul L. Allen	91.50
Peter C. Allen	45.00
Shantabi Andalkar	180.00
Maurice Arsenault	15.00
Stephen Bobalek	45.00
James Bridges	25.50
Glenn Brooks	100.00
Teddy Bryant	15.00
David Burnham	15.00
Howard Chick	15.00
Dorothy Connell	30.00
The Dairy Hut	140.00
Bradley Davis	54.50
Bradley Davis	28.00

Bradley Davis	62.00
Kenneth Day	15.00
Paul Dubay	153.00
James Ellsworth	10.00
Nancy Farrar	45.00
Vernon Farrar	15.00
Stephen Fenn	15.00
Leslie Flanders	30.00
Wayne Flanders	60.00
Michael Loveless	60.00
David & Sheila Giasson	90.00
Joseph Glidden	102.00
C.W. Grant	15.00
Sheldon Greene	166.00
Dale Hall	60.00
Gordon Harthorne	30.00
Richard Harthorne	15.00
Lloyd Herrick	15.00
Higgins Crooker	45.00
Higgins Crooker	15.00
Granville Hill	117.00
Norman Hill	51.00
James Newspapers	312.00
James Newspapers	60.00
James Newspapers	45.00
James Newspapers	135.00
James Newspapers	60.00
James Newspapers	45.00
J. Roger Ketchum	15.00
Herbert Knight	45.00
Herbert Knight	90.00
Clifford Larrabee	167.50
Merwin Lary	90.00
David Leblond	10.00
Ada & George Libby	15.00
Ada & George Libby	15.00
Masonic Block	15.00
Doreen Merrick	30.00
Bruce & Carmen Mitchell	144.00
John Morgan	30.00
Michael McDaniel	31.50
New England Eye Bank	45.00
Norway Laundry	1,656.00
William Nurmi	15.00
Penn. Broadcasting	60.00
Janette Pierce	15.00
Joseph Proctor	91.50
Ardene Pulsifer	30.00
Jean Pulkkinen	112.50
Russell's Ambulance	30.00

Robert Schott	30.00
Owen Smart	270.00
Owen Smart	90.00
Owen Smart	90.00
Owen Smart	60.00
Calvin Smith	45.00
Larry Smith	15.00
Elizabeth Snowman	15.00
R. Gregg Snyder	15.00
Mrs. Osmand Towne	15.00
Thacher Turner	30.00
Thacher Turner	150.00
Thacher Turner	15.00
Dorothy Twitchell	15.00
Homer Ward	1,104.00
Franklin Wishart	45.00
William Witham	45.00
Total	7,444.50
Unpaid Dec. Assmt.	7,678.86
Total Unpaid	15,123.36

TOWN CLERK'S REPORT

The following returns of Births, Deaths and Marriages have been made to this office for the year 1981:

BIRTHS

	1981	1980	1979
Number of births reported	308	291	273
Number of males	160	147	126
Number of females	148	144	147
Number of births occuring in town	294	282	267
Number of births occuring out of town	14	9	6
Number of resident births occuring in town	43	48	45
Number of non-residents births occuring in town	251	234	222

DEATHS

Number of deaths reported	154	152	107
Number of residents	53	48	44
Number of males	73	69	57
Number of females	77	83	48
Oldest at death	96	102	98
Youngest at death	5 min.	3 mon.	25 min.
Number of fetal deaths	4	1	2

MARRIAGES

Number of marriages reported	67	74	51
Grooms:			
Number of widowers	4	0	2
Number of divorced	15	26	13
Oldest at marriage	73	70	54
Youngest at marriage	18	17	17
Brides:			
Number of widows	4	1	2
Number of divorced	18	38	11
Oldest at marriage	67	61	56
Youngest at marriage	15	15	15

Under the revised Statutes of 1954, Chapter 25, Sec. 397A, an itemized list of births, deaths and marriages cannot be published in the town report.

Respectfully submitted,

Carol Millett
Town Clerk

1981 POLICE CHIEF'S REPORT

To the Town Manager, Selectmen and citizens of Norway:

The following is a summary of the activities of the Norway Police Department in 1981.

The first list represents the incidents and complaints that were answered and investigated by the Department. The second list reflects the summonses and arrests resulting from the complaints.

Escorts	359	Truants	5
Motor Vehicle Stops	335	Assaults	20
Suspicious Vehicles	181	Bad Checks	3
Guns	20	Indecent Exposure	8
Prowler	26	Animals	34
Intoxication	81	Littering	10
Mental Patient	28	Rape	1
Family Fight	59	Threats	11
Unattended Deaths	5	Arson	5
Drunk Drivers	32	Welfare of Child	10
Accidents	167	Disorderly Conduct	4
Assists	257	Public Nuisance	8
Snowmobile Complaints	3	Curfew Violation	5
Fires, Assist	30	Forgery	2
Bank Alarms	5	Public Services	425
House/Business Alarms	78	Investigations	181
Fights	38	Drugs	13
Attempt to Locate	243	Warrants	27
Open Doos and Windows	50	Police Information	27
Missing Persons	27	Subpoenas	57
Theft	95	Liquor Violations	37

Burglary	82	Robbery	1
Stolen Vehicles	12	Defrauding an Innkeeper	1
Vandalism	94	Noise Complaint	105
Malicious Mischief	12	Parking Violations	119
Trespassing	42	Loitering	118
Deception, Business	6	False Public Report	9
Peeping Toms	1	Counterfeiting	1
Bombs	7	Protection Order Violation	3
Harassment	77	TOTAL	3,702

* *

Operating without a License	6	Criminal Trespass	11
Operating Under the Influence	12	Criminal Mischief	8
Operating After Suspension	8	Negotiating a worthless instrument	2
All other Motor Vehicle	107	Assault	16
Burglary	14	Terrorizing	1
Theft	15	Drinking in Public	2
Illegal Possession of Drugs	1	Arson	2
Illegal Transportation of Alcohol	9	Protection Order Violation	2
Disorderly Conduct	4	Theft of Motor Vehicle	5
Curfew Violation	5	Robbery	1
Illegal Possession of Alcohol	13	TOTAL	244

Respectfully submitted,

James R. DeNormandie
Chief of Police

RUSSELL'S AMBULANCE SERVICE
Civic Activities 1981

Blood Pressure Clinics: Held in co-ordination with the American Red Cross under the direction of Lillian Dennison, R.N. every Friday between 3 p.m. and 5 p.m. Free of charge.

First Aid and CPR class: Oxford Hills High School.

CPR Demonstration: To So. Paris Weblows.

Vehicle Tour: To Special Ed Students of Guy E. Rowe School.

Russell's Ambulance Stood by for:
1. Firemen's Muster at Oxford County Fair Grounds, May 81
2. Bean Hole Bean Festival at Oxford County Fair Grounds, July 81.

A Successful Mock Disaster:
Organized by I. Charles Russell in co-ordination with Norway and So. Paris Police and Fire Depts. also Oxford County Deputies and Dispatchers.

Accident vehicles were donated by:
Willie Buffington of Willie's Repair Shop.
Frank Perham of Perham's Auto Parts.
Brackett's Auto Sales.

Wilner Wood Products donated a Forklift.
Town of Norway donated a Flatbed.

A successful and co-operative effort on the part of everyone involved.

Number of calls taken in 1981

Emergencies	102	
Non Emergencies	122	Norway
Total	224	

Ambulance Attendants

EMT-PART TIME
Michael Cullinan
Sheryl Farrar
Lisa Kochis

EMT/MAST EOA.
William Daniels
Charles Russell
Julie Hebert
Andy Titus

ADV. EMT/CARDIAC TECHS.
William Holland
Jerry Dewitt
Jay Young

REGISTERED NURSES
Jeanette Breame
Darlene Holden
Mrs. William Holden
Mary J. Russell

REPORT OF ANIMAL CONTROL OFFICER

January 1, 1981 through December 31, 1981

Complaints 127
3 Cattle Complaints

Had 255 cat calls for all towns, plus in all the towns had 347 dogs laid away.

Thank you,

Charles Landers
Animal Control Officer

YMCA

1981 was a challenging year for the Oxford Hills Area YMCA. Programs and the number of people involved with the Y increased. Ninety-four pvolunteer program leaders offered 58 programs to residents to the Oxford Hills Area. Over 1600 persons were involved in organized Y activities during the year. Approximately 38% were from Norway.

The Y continued to use the old Knights of Columbus building in the winter and the recreation building at Norway Lake in the summer, through the generosity of St. Catherine's Church and the town of Norway. Programs run at various sites included instructional swim programs for all ages; afterschool sports and activities; instructional basketball, gymnastics, soccer, tennis, rollerskating; summer day programs for pre-school through 6th grades; vacation programs, Jr. and Sr. high

dances, Red Cross Advanced Lifesaving, adult exercises, sign language, & drawing. The 5th Annual Tennis Tournament and Third Annual Woody Allen Memorial Road Race were held. Special projects included a beautiful baby contest and a house tour. The Youth Employment Service continued to provide 7-12th grades with the opportunity for part-time odd jobs. The Gymnastics teams had its first competitive season. In the late fall a Y swim team was organized with practices at Hebron Academy.

The Y has been strongly affected by the cutbacks in the Federal CETA program. All past full time staff except the director were funded through CETA. Currently we are dependent on volunteer office help, with volunteer and paid program staff. Our future strength rests on continued local financial and social support. 100% of our budget is generated locally, through town appropriations, contributions and program fees. The advisory board and staff thank you for your past support and welcome your suggestions and involvement in 1982.

BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen and the Citizens of the Town of Norway, I submit my report for the year of 1981.

In this year, 92 building permits have been issued.

Commercial Buildings	1
Residential Buildings (2 renewals)	10
Seasonal Homes (1 renewal)	4
Mobile Homes (2 renewals)	7
Additions, Alterations and Improvements	40
Garages, Barns and Sheds (2 renewals)	23
Other	7
Total	92

This represents an estimated building cost of just over half million dollars.

Respectfully submitted,

Robert J. Butters
Building Inspector

DIOCESAN HUMAN RELATIONS SERVICES, INC.

DHRS Family Day Care, sponsored by Diocesan Human Relations Services, Inc. the social service branch of the Catholic Church in Maine offers intensive, supervised, non-denominational day care services on a sliding fee scale to families in rural Androscoggin, Oxford, Somerset and Kennebec Counties. It formally came into being with DHRS III Family Day Care, started in 1972 in Waterville and Tri-County Family Day Care, started in 1974 in Lewiston merged October 1979.

The Program served 169 different children aged infancy to nine in 32 private licensed homes located in 37 different towns in the four counties. Approximately 95 children are being served at any one time. These homes also care for other children on a private basis, which makes them general community resources as well as specialized placements for program-sponsored children.

The children placed through our program generally fall into three general groups: the **first group**, given the highest priority under State Regulations, are

children who have been abused or neglected. In these cases, a referral is made from the Department of Human Services', Child Protective Unit. The Department works with the family while the child is in day care as an alternative to foster placement. The parent(s) may or may not be working. Twenty-one (21) children (12%) were under protective care. The **second group** served, historically occupying the majority of the spaces, are children of low income working parents. During this period 115 children (68%) fell into this group. The program serves as a valuable support system for these families which with affordable, dependable day care, can maintain employment, pay their taxes and other bills, becoming as self-supporting as possible. The **third group**, is the remainder and catch all. They fall into the following categories: 15 children (8%) were in day care so that their parent could attend school or training; 9 children (5%) were referral from public health nurses, doctors, mental health professionals, etc. because the child had "special needs"; 8 children (5%) were classified as "self-sufficiency" meaning that the family could utilize day care until the family unit could be strengthed (this catergory usually consists of "pre-protective" and "post-protective" children; and 3 children (2%) attended while their parent looked for employment. (In all 3 cases, employment was secured with our allowable 8 week period). Of the 117 families served, 25 (21%) were receiving monthly AFDC payments (this will be reduced greatly in February), and 81 (69%) of the families were classified as single-parent families.

The Program is funded with Federal and State Funds, which must be generated by privated "seed money" on a 1:3 ratio. The seed breakdown for the current program is seen below. The need for municipal seed is why the Program must approach towns for funding.

Catholic Charities Appeal	33%
State Seed	52%
Municipalities	15%

The current seed request is for the Program 1982 - 1983. The Program also receives "non-seeded" income from the Department of Agriculture (Child Care Food Program), fees from parents from the sliding fee scale (below) and private donations.

INCOME	**Title XX**	**USDA**	**Total**
Federal/State	$219,374		$219,374
Fees	23,000		23,000
Food	44,000	$37,460	81,640
Donation	190		190
	$286,564	$37,460	$324,024
EXPENSES			
Personnel	$93,187	$28,684	$121,871
Provider Payments	131,100		131,100
Occupancy	8,187	3,196	11,383
Supplies	2,775	425	3,200
Mileage	5,765	2,545	8,310
Accounting Fee	19,200	2,510	21,710
Food (USDA)	26,000	directly to providers	26,000
Other	350	100	450
	$286,564	$37,460	$324,024

TRI-COUNTY MENTAL HEALTH SERVICES
ANNUAL TOWN REPORT
NOVEMBER, 1981

Tri-County Mental Health Services is a private, non-profit regional mental health service dedicated to strengthening personal and family life. Its objectives are: to provide a comprehensive mental health program which is accessible to all individuals and families; to promote greter understanding within the community of the causes of emotional stress and ways to prevent it. Our records show that currently from your town we have 83 active cases in 1981. On the average each case, individual or family, meets with a clinician between 6 - 10 hours. Therefore, at the current level of cases (which does not include those that have been completed this year) we are potentially providing citizens of your community with a total 498 to 830 hours of service. We are requesting $4,042.00 which represents $1.00 per capita. This figure is based on the 1981 population figure from the Maine Municipal Official's Directory.

The staff at our clinics are working together to: help a wide variety of persons keep their families together; help people return to work and function cosntructively; provide medication and counseling to the chronically mentally ill; prevent state hospital commitments; and prevent and treat substance abuse (alcoholism).

Your town's financial support is necessary in order to continue to provide these kinds of services to the citizens of your town at an affordable cost. Together, every town can help us continue our services, and allow us to charge people based on what they can pay rather than a set charge. No one is refused service because they cannot pay. Your money helps us cover some of the cost for those who cannot pay or pay less than the regular fee. Your tax dollars help pay for the services provided to your neighbor - a good investment in the future health of your community.

ANDROSCOGGIN HOME HEALTH SERVICES, INC.

MUNICIPALITY: Norway

AMOUNT REQUESTED: $2,021.00 TIME PERIOD: 1982

4042 x 50¢/capita = $2,021.00
population

Services provided in: 1981 Number of resident served: 94

Nursing Visits 488
Home Health Aide Visits 488
Homemaker Visits 680
Physical Therapy Visits 27
Occupational Therapy Visits 148
Speech Therapy Visits 10

AMOUNT OF ABOVE SERVICES NOT REFUNDED
By INSURNACE or PATIENTS: 16,349.10

WESTERN OLDER CITIZENS COUNCIL, INC.

Western Older Citizens Council, Inc. is the designated Area Agency on Aging in Western Maine. During the fiscal year of 1981, we served 11,470 elderly in the Tri-County area. Our goal for the upcoming year is to help more individuals remain at home, and to improve the quality of life for "at risk" elderly in need of special services.

We have recently initiated a Case Management System in all three counties. As the base of services expands in the next year we will be in an even better position to help arrange and monitor services to "at risk" elderly and delay as long as possible the need to go to a nursing or boarding home. In addition, we will continue to offer the many services that have meant so much to all the elderly that we have served.

ADVOCACY: WOCC Elder Advocates are helping the elderly derive full benefits from available programs, such as Tax and Rent Refunds, winterization, fuel rebates, SSI and Food Stamps. They advocate for elderly clients arranging appropriate services and work with Case Managers to facilitate an appropriate plan of care for "at risk" elderly.

NUTRITION: Home Delivered and Congregate Meals.
The Nutrition Program provides congregate and home delivered meals in 19 meal sites in the Tri-County area. Home delivered meals are helping elderly remain at home, encouraging independence and delaying institutionalization. Special arrangements are made for week-end meals when necessary and for case management clients who are not in the regular service range.

HOME HEALTH: Through sub-contract agreements with Androscoggin Home Health and other home health providers, homemaker, home health aid, nursing and therapy is provided in the home for approved clients. The Home Based Care Act, L.D. 1620, will make available funds to help the elderly receive home care through the use of personal care assistants, encouraging arrangements for home health services throughout the region.

TRANSPORTATION: Through sub-contract agreements with Western Maine Transportation a portion of the transportation services is arranged and payed for by WOCC. Volunteer/escort transportation is available for medical priority rides on an individual assessment basis. During the upcoming year WOCC will assume responsibility for the transportation needs of "at risk" elderly, and elderly with priority needs. All will be assessed individually and will not conflict or duplicate services provided by Western Maine Transportation.

RETIRED SENIOR VOLUNTEER PROGRAM: In keeping with the volunteer spirit of people helping people, our RSVP volunteers are working many hours at Volunteer Stations throughout the region. They provide needed manpower to reduce expenses providing free services in libraries, schools, hospitals and many other agencies.

In conclusion, our agency newsletter, *The Elder Advocate*, is sent to 10,300 elderly in the Tri-County area, keeping them informed of all the latest changes in services and regulations. Elder-crafters provides an opportunity for frail elderly in their homes to sell their crafts, giving them an opportunity to earn from their valuable skills. Legal Services are also available on a regular basis when special problems occur requiring individual legal assistance.

To match state and federal dollars and keep our services available, we are requesting $2,438 for 1982. This represents 10% of the total value of the services received by the elderly in your town. **Three-hundred and fifty-three (353) elderly citizens in Norway** received the following services in 1981:

Home Health Services	81	Advocacy Referrals	502
Home Delivered Meals	202	R.S.V.P.	5,374
Congregate Meal	2,219	Transportation (Passenger Miles)	12,216

Please feel free to call me at 1-800-482-0976 for additional information. Your financial support of our programs during the coming year is of great importance to the elderly in Norway.

Sincerely,

Elois L. Moreau
Interim Executive Director

WESTERN MAINE TRANSPORTATION SERVICES, INC.

WMTS was founded in 1976 as a non-profit agency specializing in free-of-fare transportation to elderly, handicapped and low income persons on trip priority basis. Since 1976 WMTS has grown into a full fledged transportation company, providing public transportation on both fixed route basis and scheduled demand/response. WMTS now requires fares to be paid along with some free-of-fare service. WMTS is available to all residents of the Androscoggin, Franklin and Oxford Tri-County area five days a week.

First to be sure to familiarize yourself with the days the WMTS bus comes to your town then for service, dial your local dispatcher at least twenty-four (24) hours in advance.

Once your ride has been set up by the dispatcher a fare may be levied (payable upon boarding the bus) depending on your personal circumstances and/or trip type.

The minibus is and will continue to be successful as long as you, our ridership, continues to enjoy and utilize our service.

TRI-COUNTY FAMILY PLANNING

Tri-County Family Planning is a medical and educational Program whose purpose is to provide affordable reproductive health care to residents of Franklin, Androscoggin and Oxford Counties.

Family Planning was established in 1968 to provide contraceptive services to low-income women in Franklin County. The program operates out of the Franklin County Community Action Council, Inc. Since its beginnings, it has expanded to Oxford and Androscoggin Counties, and now provides services for all women of childbearing age, regardless of income. Charges are based on ability to pay, using a sliding fee scale.

Services for women include complete gynecological exams, provision of birth control supplies, counseling and education on a wide variety of topics affecting reproductive health and contraception.

Services for men include education, counseling, and provision of contraceptive supplies.

All medical exams are performed by female Nurse Practitioners, who are RN's with at least 2 years experience, plus specialized training in gynecology.At Tri-County Family Planning nurse practitioners work under the close supervision of a medical director who is an M.D. with a specialty in obstetrics and gynecology.

The medical examination includes pelvic exam, pap smear, screening/treatment for sexually transmitted diseases, breast exam, blood pressure check, blood test, urinalysis, and detection/treament of vaginal infections.

In Oxford County, the program operates 2 clinic sites: at 23 Main Street in Mexico, and at 57 Beal Street in Norway.

OXFORD COUNTY COMMUNITY SERVICES

TOTAL HOUSEHOLDS SERVED: 889
TOTAL EXPENDITURES FOR NORWAY: $277,176.45

Through its offices at Market Square in South Paris, the former Swift River School in Roxbury and at Oxford Avenue in Rumford, Oxford County Community Services provided a broad range of services for Norway residents during fiscal year '81 (September 1, 1980 - August 31, 1981).

This brief report describes the Community Food & Nutrition, Outreach, Energy Assistance, Crisis Intervention, Employment & Training and Housing services directly benefiting 889 households during this past year. Questions concerning this report should be directed to Mark Schussler, Deputy Director.

EMPLOYMENT & TRAINING SERVICES

In 1981 Oxford County Community Services administered a Comprehensive Employment & Training Program for eligible economically disadvantaged persons. The program arranged On-The-Job Training (OJT), Work Experience (WE), and Less-Than-Classroom Training (LTC) to prepare selected adults for meaningful, productive, permanent, and unsubsidized employment in the public or private sectors.

In addition to the adult program, the Comprehensive system included components for youth while encouraging participants to stay in school, or complete their GED (if they have dropped out of school). The Youth Employment and Training Program operated employment training at various job sites and performed counseling for eligible young people 16-21. During the summer OCCS ran a Summer Youth Employment Program of 14-21 year olds. A Youth Conservation Community Improvement Project trained drop out and offender youth to provide alternative energy and conservation to low income households throughout the county.

Total Households Served in Norway: 70
Total OCCS Expenditures: $120,775

HOME ENERGY ASSISTANCE

The Home Energy Assistance Program helps eligible elderly, handicapped, and low-income people to defray the rising cost of energy.

Total Households Served in Norway: 293
Total OCCS Expenditures: $105,167

OUTREACH, SENIOR CITIZENS PROGRAM

The Outreach worker is an essential link between the services provided by Oxford County Community Services and other agencies and the unmet needs of economically disadvantaged people, such as the elderly, handicapped, shut-ins, and illiterates who need a helping hand in order to make an effort to help themselves. Totals expressed here are based on one contact per person served, when actually repeated visits and referrals often exist. One contact per person is used in order to avoid any duplicative reporting; thus this outreach effort is understated. 641 actual contacts were made.

The following were the categories of information and referral for this past year.

State Department of Human Services, Employment & Training, Housing, Home Repair, Social Security, Home Energy Assistance Program, Weatherization, Transportation, Food Pantry, Clothes Closet and Misc.

Total Households Served in Norway: 426
Total OCCS Expenditures: $4,005.19

CRISIS INTERVENTION

The OCCS Crisis Intervention Program helps relieve people faceing life and health threatening situations related to food, fuel, shelter, and clothing. Unfortunately, one of the more common crisis cases are those people who have been burned out of their homes.

Total Households Served in Norway: 28
Total OCCS Expenditures: $9,971

COMMUNITY FOOD & NUTRITION PROJECT

The goal of the OCCS Community Food & Nutrition Project is to stem hunger through creation of self help projects. Through organizing self help projects such as Community Gardens, Food Co-op Development and the Community Food Council, there has been an increase community capacity to deal with the food costs. However, because this activity is primarily aimed at motivating groups and households to lower their food costs through **self help**, the results of this effort will go beyond lowering the cost of food by providing low income people the skills, abilities, and resources to become self sufficient. During the first year of the project community gardens were organized in three Oxford County towns, while several "pre-order" food co-ops sprang up. Finally recognition of the need for an emergency food system, the project coordinator also worked closely with church officials and community leaders in the Oxford Hill Region to set up a Food Pantry for those who face acute starvation due to life threatening emergencies.

Total Households Served in Norway: 18
Total OCCS Expenditures: $2,827.78

HOUSING SERVICES

Operating an innovative and Nationally recognized rural housing program, Oxford County Community Services' Rural Housing Program provides advocacy, housing improvement and energy conservation and conversion services. A Self Help Technician aids clients in finding financing for home improvements. In addition, to advocacy, the Rural Housing Program has a Self Help Home Repair Project. In order to help clients in working on homes which need rehabilitation thereby eliminating hazards to health and safety. A third component of the Rural Housing Program is Weatherization. After performing an energy audit of an eligible client's house, Rural Housing staff allot materials and some labor to aid clients in winterizing their homes. Conservation of energy results through elimination of heat loss. The Rural Housing Program further asssests clients through conversion and supplementation of existing heating systems by using solar and wood resources.

Total Households Served in Norway: 44
Total OCCS Expenditures: $22,588.48

CHILDREN'S SERVICES

Embracing the "whole family" approach to early childhood development, OCCS provides Head Start and Day Care services to eligible Oxford County residents. The Children's Services Program operates centers at Norway Lake, Mexico Congregational Church, and in Bethel. In conjunction with the Head Start Program, a Day Care Program is combined in Bethel for eligible 3, 4, 5, and 6 year olds. Children's Services operates a comprehensive program which includes: preschool education, health/dental services, social services and parent involvement.

Total Households Served in Norway: 10
Total OCCS Expenditures: $11,842

REPORT OF OXFORD HILLS SOLID WASTE MANAGEMENT COMMITTEE

Nearly three years ago several of our area Towns decided to combine forces to work on possible solutions for solid waste disposal. This was prompted by Department of Environmental Protection (DEP) inspections showing all area dumps as being unacceptable by current State regulations. In August 1980 it was decided to involve local citizens and the present committee was staffed with representatives from 6 towns: Otisfield, Oxford, Norway, Paris, Sumner and West Paris. Buckfield joined later, making up the current 7 towns.

The committee was charged with studying and coming up with recommendations for regional solid waste disposal as well as the methods of implementing the chosen solution. An Environmental Protection Agency (EPA) funded engineering study had been previously approved by the initial committee and was under way. It has been and still is a strong EPA/DEP recommendation that Towns approval solutions from a regional rather than a local stand point.

To date your committee has

(1) received the above referred to engineering study
(2) reviewed the options outlined in the study
(3) visited many locations in Maine and New Hampshire using these methods, some with numerous variations
(4) arrived at initial recommendations
(5) started the site selection process
(6) prepared a sample interlocal agreement under which member Towns would operate any approved facilities.

Without getting too detailed and leaving out seemingly impractical and/or Blue Sky approaches, the following are the basic options considered:

(1) **Unsecured Landfill** This option is the least expensive and the least likely to receive DEP approval. Essentially it would be similar to our current dump, located away from the aquifer, which supplies much of the potable water for our area towns, and operated with approved up to date methods and equipment. Pollution would be a constant hazard.

(2) **Secured Landfill** This the most reasonably priced of the recommended disposal methods available to us. It involves an approved sited, lined with clay or plastic with an underground drainage system to collect leachette washing down thru the waste. A mechanical compactor would mulch and reduce the volume of municipal and industrial waste on the site. Final local transfer stations would be available to citizens in each town or area for individual disposal. Cost of transfer stations could be borne locally or by regional entity. Recycling would be initiated at transfer station, if so decided locally, which would reduce overall town costs and save landfill area.

(3) **Incineration** There are many variations of this method with most of the technologically proven equipment being manufactured for large volume operations - 200 tons per day and over. Also continuous 24 hour per day operation is most efficient and involves less maintenance costs. Although several manufacturers catalog incinerators to burn in our range of 25-35 tons per day, few have been produced and with limited success. Industrial incinerators have adopted and utilized but were not designed for municipal solid waste and success stories are few and far between. Nevertheless, your committee feels this is one of our more viable options, especially if constructed in conjuction with a local industry, which can utilize the by product of our resource recovery - energy in the form of steam, hot water or hot gases. Wilner Wood Products has been extremely cooperative in exploring this system and our research is on-going. Reduction in the waste stream is nearly 90% by volume with subsequent savings in landfill area. Source seperation of non-combustibles would be a necessity and would pay for itself in two ways -(1) Sales of recycled materials and (2) reduced tonage for tipping fees at the incinerator.

(4) **Refuse Derived Fuel** In this method all combustible material is reduced in size thru shredding etc., then prepared for sale or use in pellet or brickette form as a fuel. The equipment is heavy and expensive and is cost effective in large volume installations. Separation of non-combustibles is a must and in practice is usually done mechanically. Generally speaking the more refined the end product - the smaller the size of the burnable brickette - the more valuable the fuel.

TOWN OF NORWAY, MAINE

Please return this form to the Assessor's Office, on or before April 1st.

VETERANS/VETERANS' WIDOWS AND THEIR MINOR CHILDREN ENTITLED TO TAX EXEMPTIONS SHALL FILE APPLICATION AND DOCUMENTARY PROOF OF ENTITLEMENT ON OR BEFORE APRIL 1, OF THE FIRST YEAR TO CLAIM THIS EXEMPTION.

APPLICATIONS FOR MAINE TREE GROWTH AND FARM AND OPEN SPACE LAWS SHALL BE FILED ON OR BEFORE APRIL 1st.

To the Assessor of the Municipality of Norway, Maine:

1. I am a legal resident of .....

2. Real Estate: List property owned by you April 1, subject to taxation, located in this municipality.

LOCATION (Street or road)	AREA OF LAND (Lot size in ft. or acres)	BUILDINGS (Dwelling, barn, farm, garage, etc.)
a.		
b.		
c.		
d.		

(If additional space is required, use and attach sheet)

3. Structures or Mobile Homes on land *not* owned by you.

LOCATION	OWNER OF LAND	TYPE OF STRUCTURE
a.		
b.		

(If additional space is required, use and attach sheet)

4. Have any buildings been constructed or altered since last April 1, by you or for you?

Yes ..... No .....

If so, identify building and give brief description of work done. .....

.....

.....

Is your land subject to any enforceable restrictions which limit the use to which it may be put?

Yes ..... No .....

If yes, what restrictions? .....

.....

PERSONA

List items owned or in pos
in the municipali

1. Machinery and equipment (industrial, mercantile, farm, etc.)	U
2. Furniture and Fixtures: Store____ Office____ Indust.____ (Furniture in your home is not taxable)	

3. Do you have leased or rented Equipment? Yes _____ No _____

4. WATERCRAFT Make_____ Year_____ Type _____

MOTORS: Make _____ Year_____ Model _____ H.P. _____

OTHER WATERCRAFT _____

AND OTHER WATERCRAFT MOTORS _____

5. TRAILERS: _____ Make_____ Size_____ Year (New) _____

Please List As: (Boat, Utility, or Tank) _____

6. PICK-UP CAMPER TRAILERS: Make_____ Size_____ Model ___

PERTY

and subject to taxation
orway, Maine

	Brand Name	Age of Equipment	Year Acquired

Type Material Construction

Start

Age

A Reminder:

YOU MUST LICENSE YOUR DOG ON JAN. 1st OR AS SOON AS THE DOG REACHES SIX MONTHS OF AGE.

The foregoing List of Estates and Personal Property is submitted in compliance with ME. R.S. TITLE 36 SUB. CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor may require me to make oath of the foregoing; and that the Assessor may require me to answer, in writing, all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar any appeal to the Board of Assessment Review.

Date

Signature of Taxpayer

Printed Name of Taxpayer

(5) **Cogeneration** This methods burns combustible waste generates high pressure, high temperature steam which is used to turn a turbine and an electric generator - producing electricity and having process steam at a reduced temperature and pressure as a by-product. Both the electricity and the process steam must be used or sold in order for the system to be cost effective. With current equipment and technology, large scale operations are economically feasible - small systems are costly due to high initial equipment costs. We are exploring this system with Wilners also as they are large users of power and moderate users of process steam. Our contribution to Wilners energy requirements would be in the range of 10-15% - good for us but not truly meaningful to them.

(6) **Other** We have looked and are continuing to look at several other systems and variations of the above systems.

(A) **Recycling** is being tried to a much higher degree in a number of localities and some are approaching break even costs. This requires local enforceable ordinances and high public cooperation.

(B) **Composting** of garbage into a saleable mulch seems to be working in some areas. Flys, sanitation and intensity of labor seem to be probable draw backs.

(C) **Gasification** is being proposed as a new technology. The system has two by products, a burnable gas and a RDF fule. It is a starved air incineration process.

(D) **New types of incinerators** are being proposed and developed but need much testing prior to being put into everday, trouble free use.

Summary

As a result of our study we have narrowed down our options to reliable systems currently available and economically feasible. Comparative cost estimates of the various options studied are shown in Appendix A attached here to.

Unsecured Landfill was eliminated as being impractical mainly due to our local soil types being unsatisfactory in meeting DEP approval. The potential for contaminating ground water is too high.

RDF was eliminated as being too costly for an area our size due to high initial cost and operating expense.

Cogeneration was eliminated as being economically unfeasible with 25-35 tons per day waste stream. The possibility of working out a participation in a cogeneration system at Wilners is still very much under study. This will be ongoing if and as their plans develop.

Other possible systems do not seem to fit into our time requirements, but will be kept under constant review. Technology changes and develops to meet needs and some breakthroughs are probable. However, we do not feel our towns should advance sizeable sums of monies to help test and develop systems until the chance of success makes this a reasonable investment.

RECOMMENDATIONS

In line with the above recommendations are as follows:

(1) Start immediately on secured landfill located in one of the larger towns involved. Even with the possible development of incineration system on our own or with industry we will need a secured ashfill site. The site should be of adequate capacity to handle either landfill or ashfill and should lend itself to phased development

to hold down initial expense. Late 1983 should be the planned startup and a compactor should be secured which could be sold later if not required.

(2) Actively pursue incineration option either with or without resource recovery and if possible and practical in cooperation with a local industry such as Wilner Wood Products - either contributing to the process steam system or to a cogeneration facility.

(3) Form a non-profit corporation to build and operate the facility, with member towns appointing or electing the board of directors. This corporation would not have tax raising authority (such as a Regional School District) and would be controlled by the towns through their representation on the board. A recommendation for setting up and By Laws for operating this corporation has been worked up, reviewed by MMA and is ready for town review and action.

LIBRARIAN'S REPORT - 1981

In 1981 the library was open 304 days

Circulation:

Adult	19,377
Juvenile	6,598
Periodicals and pamphlets	1,447
Records	403
Borrowed from State Library	272
Borrowed from other libraries	87
Loaned to other libraries	2
Films	70
Total circulation	28,256
Volumes in library on Dec. 31, 1980	17,988

Additions:

Adult books purchased	374
Adult books, gifts	106
Adult books, memorials	20
Juvenile books purchased	110
Juvenile books, gifts	58
Total additions	668

Withdrawals:

Adult books withdrawn	301
Juvenile books withdrawn	3
Adult books lost	34
Juvenile books lost	16
Total withdrawals	354
Net additions	314
Volumes in library on Dec. 31, 1981	18,302

Records in library	489
Microfilm rolls	81
Bound volumes, magazines	304
Bound volumes, newspapers	152

In 1981, books were given in memory of the following persons:

Ruth Larned	Heidi Richards
Stella Pike	Stella Edwards
Winnifred Bickford	Verne Knightly
Josephine Stone	D. Craig Flint
Elizabeth Cummings	Helena Nelson
Tristam Wiles	Margaret Ella Knight

In September, 1981, Ann Siekman was appointed Librarian. The assistant librarian is George Allen, and the student aide is Alice Elliott.

Last spring we instituted a system of Borrowers Cards to identify patrons as having registered in the library, as a prerequisite to checking books out. We would like to thank everyone for cooperating in this effort, and perhaps the success of this venture is shown in our having fewer lost books this year.

During the summer the library continued to offer two reading programs to the children of the community (including summer residents). The R.I.F. program was sponsored by McDonald's and the library also sponsored our own program during July and August.

This winter we have shown free movies on Saturday afternoons for school age children. This was made possible by our having on extended loan from the State Library a film projector.

We have continued having a Story Time for preschool children, and have been pleased to have the Child Health Center bring their Nursery School classes every week.

The library sponsored two major events this year. A concert was given by two Norway residents - an evening of songs, sung by Peter Allen with the piano played by Pamela Chodosh. We also hosted the premier performance of a play, *Tidewater*, written by Nicholas Durso, about the life and work of Maine writer Sarah Orne Jewett. This play was presented through the Maine Women Writers Collection of Westbrook College.

REPORT OF THE PLANNING BOARD FOR 1981

To the Board of Selectmen and the Citizens of the Town of Norway:

During 1981 the Planning Board met with regularity, although somewhat less frequently than during past years. This was, no doubt, due to economic conditions which lessened the work load.

Thanks are due to Jeanette Mason, for her contribution to the Board before the expiration of her term in March. The Selectmen appointed William Gatchell as a replacement. Mr. Gatchell brings a new outlook and background to the Board.

The Comprehensive Plan, which was presented to the Annual Meeting in March was accepted by a 3 to 1 margin. This acceptance was very gratefying to the Board and we hope to merit your continue support.

During 1981 the Board:

Met	16 times
Conducted	2 Public Hearings
Visited	2 Sites
Authorized	10 Building Permits
Conducted	1 Site Plan Review
Approved	1 Sub-Division

We also met with the Board of Appeals and representatives from the Regional Planning Commission.

The staff at the Town Office, as always, has been most helpful and co-operative. We particularly want to thank Grace Emmerton for her practical as well as technical assistance.

Respectfully submitted,

Lloyd S. Gates
Chairman for the Board

FIRE CHIEF'S REPORT

To the Selectmen and the citizens of the Town of Norway, I herewith submit my report for the year 1981:

Box Alarms	5
Flooded Oil Burners	3
Chimney Fires	27
Grass Fires	6
False Alarms	16
Brush Fires	2
Automobile Fires	3
Gas Spills	5
Miscellaneous	27
Dump Fires	7

OUT OF TOWN FIRES

South Paris	8
Oxford	2

HOSE & LADDERS USED

3/4 inch hose	1800 ft.
1½ inch hose	4200 ft.
2½ inch hose	2800 ft.
Ladders	292 ft.

Respectfully submitted,

Robert J. Butters
Fire Chief

TOWN OF NORWAY
AUDIT REPORT
DECEMBER 31, 1981

CONTENTS

Independent Auditor's Opinion

EXHIBITS

A	Balance Sheets
B	Analysis of General Fund Surplus
C	Analysis of Appropriations, Receipts, and Expenditures
D	Estimated Revenue Accounts
E	Statement of General Fund Cash Receipts and Disbursements
F	1981 Valuation, Assessment, and Collection
G	Equipment and Garage Account
H	Sewer Assessment Fund

SCHEDULES

A-1	Federal Revenue Sharing
A-2	Taxes Receivable
A-3	Tax Liens
A-4	Notes Payable
A-5	Bonds Payable
A-6	Capital Projects Funds
A-7	Trust Funds

Notes to Financial Statements

RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT
NORWAY, MAINE

98 MAIN STREET TELEPHONE 743-6771

Board of Selectmen
Town of Norway, Maine

I have examined the financial statements of the various funds and account groups of the Town of Norway, Maine for the year ended December 31, 1981, as listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, the aforementioned financial statements present fairly the financial position of the various funds and account groups of the Town of Norway, Maine at December 31, 1981, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental schedules are not necessary for a fair presentation of the financial statements, but are presented as additional supplementary data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and in my opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Richard A. Gaisford

RICHARD A. GAISFORD,
CERTIFIED PUBLIC ACCOUNTANT

February 5, 1982

TOWN OF NORWAY
BALANCE SHEETS
DECEMBER 31, 1981 AND 1980

ASSETS

	December 31, 1981	1980
GENERAL FUNDS:		
Cash	$145,783.73	$113,313.31
Cash, fire truck escrow account (note 1)		99,450.00
Federal revenue sharing (schedule A-1)	73,610.56	69,920.20
Accounts receivable (note 2)		26,191.23
Uncollected taxes (schedule A-2)	104,870.39	83,452.53
Tax liens (schedule A-3)	17,109.22	12,576.70
Tax acquired property	554.60	527.42
	$341,928.50	$405,431.39
DEBT FUND:		
Amount necessary to retire debt from future revenue	$287,000.00	$303,000.00
	$287,000.00	$303,000.00
EQUIPMENT AND GARAGE FUND:		
Cash on deposit	$ 4,552.99	$ 16,119.90
Less: due to general fund		(8,343.95)
	$ 4,552.99	$ 7,775.95
SEWER ASSESSMENT FUND:		
Cash on deposit	$ 33,375.31	$ 24,856.37
Assessments receivable	15,108.36	13,493.00
	$ 48,483.67	$ 38,349.37
Less:		
Due to general fund	-0-	16,931.44
	$ 48,483.67	$ 21,417.93
CAPITAL PROJECTS FUNDS:		
Cash - savings accounts	$130,489.24	$126,153.22
TRUST FUNDS:		
Cash - savings accounts	$ 73,188.20	$ 61,888.09
	$ 73,188.20	$ 61,888.09

LIABILITIES, RESERVES, AND SURPLUS

	December 31, 1981	1980
GENERAL FUND:		
Authorized expenditures - net unexpended balances (Exhibit C)	$ 97,000.28	$ 59,291.82
Due on fire truck contract		99,450.00
Accounts payable	757.34	80.27
Deferred appropriations - federal revenue sharing	73,610.56	69,920.20
Federal fund surplus	170,560.32	176,689.10
	$341,928.50	$405,431.39
DEBT FUND:		
Notes payable (schedule A-4)	$ 86,000.00	$ 71,000.00
Bonds payable (schedule A-5)	201,000.00	232,000.00
	$287,000.00	$303,000.00
EQUIPMENT AND GARAGE FUND:		
Fund balance	$ 4,552.99	$ 7,775.95
	$ 4,552.99	$ 7,775.95
SEWER ASSESSMENT FUND:		
Fund balance	$ 48,483.67	$ 21,417.93
	$ 48,483.67	$ 21,417.93
CAPITAL PROJECTS FUNDS:		
Fund balance	$130,489.24	$126,153.22
TRUST FUNDS:		
Trust funds principal	$ 41,468.83	$ 40,868.83
Trust fund unused income	31,719.37	21,019.26
	$ 73,188.20	$ 61,888.09

Exhibit A

TOWN OF NORWAY
ANALYSIS OF GENERAL FUND SURPLUS
YEAR ENDED DECEMBER 31, 1981

BALANCE, JANUARY 1, 1981		$176,689.10
INCREASES:		
Net unexpended balance transferred from operations (Exhibit C)	$20,800.65	
Excess of actual revenue over estimated revenue	44,967.83	
Interest revenue	8,102.74	73,871.22
		$250,560.32
DECREASE:		
Transfer to appropriations		80,000.00
BALANCE, DECEMBER 31, 1981		$170,560.32

Exhibit B

Exhibit C

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1981

	Balance Forward	1981 Appropriations	Other Credits	Total Available	Expenditures	Lapsed Overdrawn	Lapsed Unexpended	Balance Carried
GENERAL GOVERNEMNT:								
Administrative		$ 83,720.00	$ 8,914.07	$ 92,634.07	$ 94,531.80	$ 1,897.73		
PROTECTION:								
Police service		$ 91,076.20	$ 6,960.29	$ 98,036.49	$ 90,343.51		$ 1,045.78	$ 6,647.20
Fire department		19,000.00	6,434.69	25,434.69	27,497.14	$ 2,062.45		
Fire station		14,000.00	508.50	14,508.50	14,265.10		243.40	
Russell's Ambulance Service		14,883.70		14,883.70	14,884.20	.50		
Street lights		28,400.00		28,400.00	28,236.02		163.98	
Traffic lights		1,200.00	163.11	1,363.11	981.59		381.52	
Hydrant rental		37,384.18		37,384.18	37,384.20	.02		
Civil defense		800.00		800.00	393.50		406.50	
		$206,744.08	$ 14,066.59	$220,810.67	$213,985.26	$ 2,062.97	$ 2,241.18	$ 6,647.20
INSURANCE & SOCIAL SECURITY	$ 7,000.00	$ 67,568.84	$ 11,388.38	$ 85,957.22	$ 93,607.80	$ 7,650.58		
SOCIAL SERVICES:								
Welfare		$ 11,000.00	$ 145.00	$ 11,145.00	$ 13,381.16	$ 2,236.16		
Oxford County Community Services		1,604.00		1,604.00	1,604.00			
Western Maine Transportation		1,205.00		1,205.00	1,205.00			
Western Older Citizens Council		1,900.00		1,900.00	1,900.00			
Tri-County Family Day Care		268.00		268.00	268.00			
Androscoggin Home Health Services		1,438.00		1,438.00	1,438.00			
Tri-County Mental Health Program		3,147.50		3,147.50	3,147.50			
Tri-County Family Planning		535.00		535.00	535.00			
Southern Oxford County Association for Retarded Children		1,400.00		1,400.00	1,400.00			
Cornerstone Educational		375.00		375.00	375.00			
		$ 22,872.50	$ 145.00	$ 23,017.50	$ 25,253.66	$ 2,236.16		
HEALTH & SANITATION:								
Dump maintenance		$ 23,000.00		$ 23,000.00	$ 27,392.31	$ 4,392.31		
Sanitary sewers		31,000.00		31,000.00	31,000.00			
Solid waste disposal		28,000.00		28,000.00				$28,000.00
Oxford Hills Solid Waste Committee		7,000.00		7,000.00	7,000.00			
		$ 89,000.00		$ 89,000.00	$ 65,392.31	$ 4,392.31		$28,000.00

HIGHWAYS & PUBLIC WORKS:								
Highways & public works		$193,700.00	$ 5,197.00	$198,897.00	$168,348.62		$30,548.38	
Town road improvements	$ 2,897.52	4,000.00	1,741.75	8,639.27	4,251.69			$ 4,387.58
State aid construction	17,984.71	5,858.00		23,842.71	5,060.00			18,782.71
Rendered services			578.15	578.15	502.15		76.00	
	$20,882.23	$203,558.00	$ 7,516.90	$231,957.13	$178,162.46		$30,624.38	$23,170.29
SPECIAL ASSESSMENTS:								
School Administrative District #17		$ 611,068.88		$ 611,068.88	$ 611,068.74		$ .14	
County tax		56,541.00		56,541.00	56,541.00			
Overlay		4,016.05		4,016.05			4,016.05	
		$ 671,625.93		$ 671,625.93	$ 667,609.74		$ 4,016.19	
UNCLASSIFIED:								
Norway Memorial Library		$ 19,800.00	$ 1,658.21	$ 21,458.21	$ 21,458.21			
Recreation		9,000.00	5,093.62	14,093.62	15,436.51	$ 1,342.89		
Y. M. C. A.		1,000.00		1,000.00	1,000.00			
Dog kennels	$ 73.37		7,229.50	7,302.87	9,297.55			($ 1,994.68)
Planning board		1,000.00		1,000.00	792.32		$ 207.68	
Cemeteries		2,800.00	600.00	3,400.00	3,235.45		164.55	
Contingent fund		1,000.00		1,000.00	205.80		794.20	
Philip Lovejoy property note		5,500.00		5,500.00	5,500.00			
Fire truck - note & interest		18,341.92	1,744.98	20,086.90	20,056.18		30.72	
Conservation commission		500.00		500.00	500.00			
WCBB TV 10		500.00		500.00	500.00			
Maine Municipal Association		1,852.00		1,852.00	1,852.00			
Christmas decorations		1,000.00		1,000.00	858.09		141.91	
Memorial Day expense		500.00		500.00	198.64		301.36	
Shade trees		2,000.00	327.40	2,327.40	1,523.23		804.17	
Androscoggin Valley Regional Planning Commission		1,903.00		1,903.00	1,903.00			
Oxford Hills Area Development		4,315.00		4,315.00	4,315.00			
Interest - tax anticipation notes		10,000.00	24,558.35	34,558.35	31,739.73		2,818.62	
J. Stone parking lot	30,000.00	10,000.00		40,000.00				40,000.00
Oxford Bear pumper	158.75			158.75	158.75			
Fire station building reserve		7,500.00		7,500.00	7,500.00			
Highway equipment reserve		10,000.00	67,750.00	77,750.00	77,750.00			
Supplemental taxes			880.48	880.48			880.48	
Tax abatements					2,642.15	2,642.15		
Town line survey	1,177.47			1,177.47				1,177.47
	$31,409.59	$ 108,511.92	$109,842.54	$ 249,764.05	$ 208,422.61	$ 3,985.04	$ 6,143.69	$39,182.79
TOTAL ALL DEPARTMENTS	$59,291.82	$1,453,601.27	$151,873.48	$1,664,766.57	$1,546,965.64	$22,224.79	$43,025.44	$97,000.28

TOWN OF NORWAY
ESTIMATED REVENUE ACCOUNTS
YEAR ENDED DECEMBER 31, 1981

ACTUAL REVENUE:	
Excise tax collections	$118,320.14
Ordinance fines & violations	519.90
State revenue sharing	61,851.40
Town clerks fees	6,575.85
Snowmobile taxes	1,986.00
State tax reimbursements	1,391.49
TOTAL REVENUE	$190,644.78
ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	145,676.95
EXCESS TRANSFERRED TO SURPLUS (Exhibit C)	$ 44,967.83

Exhibit D

TOWN OF NORWAY
STATEMENT OF GENERAL FUND CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1981

CASH BALANCE, JANUARY 1, 1981	$ 113,313.31
CASH RECEIPTS	3,787,277.39
TOTAL AVAILABLE	$3,900,590.70
CASH DISBURSEMENTS	3,754,806.97
CASH BALANCE, DECEMBER 31, 1981	$ 145,783.73

RECONCILIATION:

BALANCE, DECEMBER 31, 1981:	
Canal National Bank - per bank statement	$ 164,300.62
Add: deposits in transit	7,061.10
	$ 171,361.72
Less: outstanding checks	25,727.99
Balance - checking account	$ 145,633.73
Working funds	150.00
CASH BALANCE, DECEMBER 31, 1981	$ 145,783.73

Exhibit E

TOWN OF NORWAY
1981 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1981

	Real Estate	Personal Property	Total
VALUATION:			
Resident	$42,840,170.00	$1,562,860.00	$44,403,030.00
Non-resident	14,383,710.00	918,550.00	15,302,260.00
	$57,223,880.00	$2,481,410.00	$59,705,290.00
ASSESSMENT:			
Valuation x rate			
$59,705,290 x .1915			$ 1,143,358.27
Supplemental taxes			768.31
TOTAL CHARGED TO COLLECTOR			$ 1,144,126.58
COLLECTIONS & CREDITS:			
Cash collections		$1,043,943.40	
Abatements		2,550.45	
Transferred to tax acquired property		219.07	1,046,712.92
UNCOLLECTED 1981 TAXES, DECEMBER 31, 1981			$ 97,413.66

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		$ 1,143,358.27
ADDITIONS:		
Estimated revenue	$ 145,676.95	
Federal revenue sharing	70,000.00	
State inventory tax	14,566.05	
Surplus	80,000.00	310,243.00
		$ 1,453,601.27
REQUIREMENTS:		
Appropriations	$ 781,975.34	
School Administrative District #17	611,068.88	
County tax	56,541.00	1,449,585.22
OVERLAY		$ 4,016.05

Exhibit F

TOWN OF NORWAY
EQUIPMENT AND GARAGE ACCOUNT
YEAR ENDED DECEMBER 31, 1981

CASH BALANCE, JANUARY 1, 1981		$16,119.90
RECEIPTS:		
Received for use of equipment	$65,254.87	
Sale of equipment	2,203.52	67,458.39
		$83,578.29
DISBURSEMENTS:		
Equipment expense	$29,177.12	
Garage maintenance	9,003.35	
Supplies	6,918.85	
Gasoline & oil	23,880.41	
Lights	1,067.84	
Telephone & radio	510.78	
Inspection	123.00	
1980 accounts payable	8,343.95	79,025.30
CASH BALANCE, DECEMBER 31, 1981		
CHECKING ACCOUNT		$ 4,552.99

Exhibit G

TOWN OF NORWAY
SEWER ASSESSMENT FUND
YEAR ENDED DECEMBER 31, 1981

CASH BALANCE, JANUARY 1, 1981		$ 24,856.37
RECEIPTS:		
Sewer assessments	$81,941.52	
Town of Norway appropriations	31,000.00	
Interest income	964.96	
Other	223.22	114,129.70
		$138,986.07
CASH DISBURSED:		
Bond payments	$31,000.00	
Interest paid	8,900.00	
Electricity	13,326.37	
Supplies	2,226.13	
Chemicals	3,890.28	
Maintenance	1,319.27	
Maintenance payroll	22,460.17	
Gas & oil	2,190.19	
Testing treatment plant	2,191.60	
Miscellaneous	1,175.31	
1980 accounts payable	16,931.44	105,610.76
CASH BALANCE, DECEMBER 31, 1981		$ 33,375.31
CASH ON DEPOSIT - CHECKING ACCOUNT		8,375.31
CERTIFICATE OF DEPOSIT		25,000.00
		$ 33,375.31

ASSESSMENTS RECEIVABLE

BALANCE, JANUARY 1, 1981		$ 13,493.00
1981 SEWER CHARGES		84,889.26
		$ 98,382.26
COLLECTIONS:		
Cash	$81,941.52	
Abatements	1,332.38	83,273.90
BALANCE, DECEMBER 31, 1981		$ 15,108.36

Exhibit H

TOWN OF NORWAY
FEDERAL REVENUE SHARING FUND
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1981

BALANCE, JANUARY 1, 1981		$ 69,920.20
RECEIPTS:		
Federal revenue sharing payments	$66,858.00	
Interest earned	6,832.36	73,690.36
TOTAL AVAILABLE		$143,610.56
EXPENDITURES FOR APPROPRIATIONS:		
Highways	$64,500.00	
Philip Lovejoy note	5,500.00	70,000.00
BALANCE, DECEMBER 31, 1981		$ 73,610.56

Norway Savings Bank #45149	$ 3,610.56
Norway Savings Bank - Certificate of deposit due 4/30/82	70,000.00
	$ 73,610.56

Schedule A-1

TOWN OF NORWAY
UNCOLLECTED TAXES
DECEMBER 31, 1981 AND 1980

	December 31, 1981	December 31, 1980
TAX YEAR:		
1981	$ 97,413.66	
1980	6,152.95	$80,056.99
1979	44.72	728.77
1978	40.25	212.86
1977	115.83	243.54
1976	496.40	817.56
1975	327.28	659.92
1974	279.30	288.70
1973		408.90
1972		35.29
TOTALS	$104,870.39	$83,452.53

Schedule A-2

TOWN OF NORWAY
TAX LIENS
DECEMBER 31, 1981 AND 1980

	December 31, 1981	December 31, 1980
TAX YEAR:		
1980	$17,109.22	
1979		$12,576.70
TOTALS	$17,109.22	$12,576.70

Schedule A-3

TOWN OF NORWAY
NOTES PAYABLE
DECEMBER 31, 1981

Purpose	Date	Due	
Philip Lovejoy property	1975	$ 5,500.00 Annually 1982	$ 5,500.00
Casco Bank & Trust Co. Fire truck note 8.45%	5/22/80	$15,000.00 Annually 1982-84	45,000.00
Canal National Bank Grader note 9½ %	6/30/81	$11,500.00 1982 $12,000.00 Annually 1983-84	35,500.00
TOTAL			$86,000.00

Schedule A-4

TOWN OF NORWAY
BONDS PAYABLE
DECEMBER 31, 1981

Purpose		Date	Due	
Sewer bonds	4%	5/01/67	$30,000.00 Annually 1982-87	$180,000.00
Sewer bonds	5%	3/20/73	$ 1,000.00 Annually 1982-2003	21,000.00
TOTAL				$201,000.00

Schedule A-5

TOWN OF NORWAY
CAPITAL PROJECT FUNDS
DECEMBER 31, 1981

	Balance January 1, 1981	Receipts Principal	Receipts Income	Withdrawls	Balance December 31, 1981
New Fire Equipment	$ 2,980.97	$ 6,700.00	$ 109.36	$ 2,304.09	$ 7,486.24
Recreation - capital equipment	12,588.54		949.08		13,537.62
Fire station building	78,274.24	7,500.00	9,871.94		95,646.18
Highway equipment	30,600.60	10,000.00	2,718.60	30,000.00	13,319.20
Fire truck	1,708.87		36.11	1,744.98	-0-
Police equipment		500.00			500.00
	$126,153.22	$24,700.00	$13,685.09	$34,049.07	$130,489.24

Schedule A-6

TOWN OF NORWAY
TRUST FUNDS
DECEMBER 31, 1981

	Balance January 1, 1981	Receipts Principal	Receipts Income	Withdrawls	Balance December 31, 1981 Principal	Balance December 31, 1981 Unexpended Income
Cemetery perpetual care funds	$11,302.29	$600.00	$ 854.42		$ 8,632.76	$ 4,123.95
Library funds	2,881.17		165.21		1,082.00	1,964.38
Cole trust	6,392.90		366.60		5,000.00	1,759.50
Sanborn trust	12,607.44		7,675.72			20,283.16
Thibodeau trust	28,704.29		2,002.82	$364.66	26,754.07	3,588.38
	$61,888.09	$600.00	$11,064.77	$364.66	$41,468.83	$31,719.37

Schedule A-7

TOWN OF NORWAY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1981

NOTE 1 - SUMMARY OF ACCOUNTING POLICIES:

The Town of Norway, Maine operates under a town meeting, Selectmen, Town Manager form of government.

The accounting policies of the Town conform to generally accepted accounting principles as applicable to state and local governemental units. The following is a summary of the more significant policies.

Basis of Presentation:

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for by providing a separate set of self balancing accounts that comprise its assets, liabilities, fund balance, revenue and expenditures. The various funds are grouped by type in the financial statements.

Basis of Accounting:

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available. In the general fund, taxes are recorded as revenue when commited to the tax collector. Expenditures are recognized in the period they are incurred.

NOTE 2 - FIXED ASSETS:

The Town does not maintain a record of its fixed assets. Expenditures for property and equipment are charged against departmental operations when such items are purchased.

NOTE 3 - GENERAL FUND BUDGET:

The Town operates on a net budget concept which does not estimate total revenues, but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople.

TOWN OF NORWAY
NOTES TO FINANCIAL STATEMENTS - CONCLUDED
DECEMBER 31, 1981

NOTE 4 - PENSION PLAN:

Eligible Town employees are covered both under the Maine State Retirement System and social security. Past service contributions have been provided for in prior years.

NOTE 5 - ACCOUNTS RECEIVABLE:

Special fund accounts receivable are represented by unpaid sewer assessments. These are considered all collectible, either thru regular payments or use of the lien process.

NOTE 6 - HIGHWAY EQUIPMENT - CAPITAL PROJECT ACCOUNT:

A special town meeting was held in June authorizing the transfer of $30,000 from the Highway Equipment Capital Project Account plus the borrowing of an additional $35,500 for the purchase of a new grader.

NOTE 7 - LITIGATION:

The Town is currently involved with a pending action involving the Josephine Stone Parking Lot Purchase. In February 1982, this was settled with no adverse damages to the Town.

1982 WARRANT

State of Maine
County of Oxford, ss

TO: James R. DeNormandie, a Constable

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway, to meet at the Norway Fire Station, in said Town, on Monday, the 1st day of March A.D., 1982, at 8:45 o'clock in the forenoon, then and there to act on Articles numbered 1 and 2 and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on Monday, the 1st day of March, A.D., 1982, at 8:00 o'clock in the afternoon, then and there to act on Articles numbered 3 through 58.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary Town officers as are required to be elected by Secret Ballot (MRS, T30, S2061). The polls for voting on Article 2 will be opened at 9:00 o'clock in the forenoon, March 1st, 1982, and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the Town will vote to have all revenues received from excise taxes, town clerk's fees, snowmobile tax refunds, fines and traffic violations and tree growth reimbursement credited to the estimated income account and use $90,000.00 from the estimated income account to be deducted from the 1982 appropriations for the purpose of reducing the tax levy. 1981 Appropriation: $90,000.00.

Selectmen Recommend: Favorable Action
Budget Committee Recommends: Favorable Action

Art. 4. To see what sum of money the Town will vote to raise or appropriate for Administration. 1981 Appropriation: $83,720.00.

Selectmen Recommend: $92,278.00
Budget Committee Recommends: $92,278.00

Art. 5. To see what sum of money the Town will vote to raise or appropriate for the Fire Station. 1981 Appropriation: $14,000.00.

Selectmen Recommend: $11,500.00
Budget Committee Recommends: $11,500.00

Art. 6. To see what sum of money the Town will vote to raise or appropriate for the purchase of the Fire Chief's car.

Selectmen Recommend: $7,500.00
Budget Committee Recommends: $7,500.00

Art. 7. To see what sum of money the Town will vote to raise or appropriate for the Fire Department. 1981 Appropriation: $19,000.00.

Selectmen Recommend: $22,000.00
Budget Committee Recommends: $22,000.00

Art. 8. To see if the Town will vote to authorize the Selectmen to deposit the $6,700.00 proceeds from the sale of the 1959 GMC Fire Truck in the Fire Equipment Reserve Account to be used for the purchase of fire equipment and equipment maintenance.

Selectmen Recommend: Favorable Action
Budget Committee Recommends: Favorable Action

Art. 9. To see if the Town will vote to transfer the balance of $40,000.00 from the Josephine Stone Parking Lot Account to the Fire Station Building Reserve Account.

Selectmen Recommend: Favorable Action
Budget Committee Recommends: Favorable Action

Art. 10. To see if the Town will vote to raise or appropriate $18,792.40 for the note payment of the Mack Fire Truck.

Selectmen Recommend: Favorable Action
Budget Committee Recommends: Favorable Action

Art. 11. To see what sum of money the Town will vote to raise or appropriate for the Police Department. 1981 Appropriation: $91,076.20.

Selectmen Recommend: $96,112.00
Budget Committee Recommends: $96,112.00

Art. 12. To see what sum of money the Town will vote to raise or appropriate for Street Lights. 1981 Appropriation: $28,400.00.

Selectmen Recommend: $29.914.00
Budget Committee Recommends: $29,914.00

Art. 13. To see what sum of money the Town will vote to raise or appropriate for Traffic Lights. 1981 Appropriation: $1,200.00.

Selectmen Recommend: $1,200.00
Budget Committee Recommends: $1,200.00

Art. 14. To see what sum of money the Town will vote to raise or appropriate for Hydrant Rental. 1981 Appropriation: $37,384.18.

Selectmen Recommend: $41,831.00
Budget Committee Recommends: $41,831.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for Civil Defense. 1981 Appropriation: $800.00.

Selectmen Recommend: $800.00
Budget Committee Recommends: $800.00

Art. 16. To see what sum of money the Town will vote to raise or appropriate for Ambulance Service. 1981 Appropriation: $14,833.70.

Selectmen Recommend: $15,926.00
Budget Committee Recommends: $15,926.00

Art. 17. To see what sum of money the Town will vote to raise or appropriate for Insurance. 1981 Appropriation: $67,568.84.

Selectmen Recommend: $85,690.00
Budget Committee Recommends: $85,690.00

Art. 18. To see what sum of money the Town will vote to raise or appropriate for Sanitary Sewers. 1981 Appropriation: $31,000.00.

Selectmen Recommend: $31,000.00
Budget Committee Recommends: $31,000.00

Art. 19. To see what sum of money the Town will vote to raise or appropriate for Solid Waste Disposal. 1981 Appropriation: $23,000.00.

Selectmen Recommend: $27,200.00
Budget Committee Recommends: $27,200.00

Art. 20. To see if the Town will vote to approve one of the following options on Solid Waste disposal as recommended by the Solid Waste Committee:

(A) To see if the Town will vote to raise or appropriate the sum of $32,500.00 as it's share for the first year expense of planning, engineering and construction of a regional secured landfill, along with one or more other area Towns for the purpose of disposing of municipal solid waste.

(B) To see if the Town will vote to raise or appropriate the sum of $65,000.00 as it's share for the first year expense of planning, engineering and construction of an incineration facility, with attendant ashfill, along with one or more other area Towns for the purpose of disposing of municipal solid waste.

Selectmen Recommend: Option A
Budget Committee Recommends: Option A

Art. 21. To see if the Town will vote to approve the following principal provisions of a joint interlocal agreement for solid waste management, to authorize the selectmen to further negotiate the terms of the agreement and to execute that agreement.

PART 1. **PURPOSE**

The purpose of this agreement is to provide for the management of solid waste disposal generated within the territories of the parties.

PART 2. **ADMINISTRATION**

2.1 Board

The Directors of the Corporation shall be appointed by the municipal officers of the participating towns.

2.3 Powers

The Board shall have all necessary and incidental powers granted to directors of non-capital stock corporations under Title 13, Chapter 81, M.R.S.A., subject to such limitations which are required by law and this agreement.

PART 3. **FINANCE**

3.1 Apportionment

Cost of acquistions, improvements, operations, and items incidental thereto shall be allocated between the parties based upon population and/or the amount of municipal solid wastes generated.

a. The manner in which appropriations are financed shall be at the sole discretion of the towns.

3.2 Financial Procedures

a. Budget. The Board shall prepare a budget and determine recommended shares of costs and transmit the same to the municipalities on or prior to November 1st of each year.

PART 4. **PROPERTY**

4.1 Title

The Corporation shall hold title to all real and personal property acquired pursuant to the purposes for which it is formed.

4.3 Distribution of Assets

Assets of the Corporation remaining at the time of termination of this agreement shall be divided among the parties according to their proportionate payments or contributions to the Corporation during the full term of this agreement.

PART 5. **REMEDIES**

5.1 Breach

A party shall be deemed to be in breach of this Agreement if it fails to appropriate or make timely payment of this share of costs, or if it fails to perform or comply with any of the terms, provisions, or conditions of this agreement or of bylaws of the Corporation. The Board shall give written notice of specific acts or omissions which constitute breach. The party so notified shall have 30 days to conform. If the party fails to conform within the above-mentioned time period, of if the party waives the time period, then the party or the Board shall have the power to submit the question of breach to arbitration.

5.2 Withdrawal

Any party may withdraw from this agreement subject to the following:

a. Any municipality based upon town meeting approval and after approval of a two-thirds vote of the total Board may withdraw from the Corporation.

b. The withdrawing party shall give written notice of its intent to withdraw to the Corporation prior to **October 1st** of any year. The effective date of such withdrawal shall be **December 31st** of the following **calendar year.** The party shall make any payments due during such period.

c. The withdrawing party shall pay to the Corporation the entire amount of its share of any outstanding liability of the Corporation and of any lease payments due to a party leasing a facility site to the Corporation.

5.3 Dissolution

At any time by a two-thirds vote of the total Board, it may recommend to its municipalities that the agreement be terminated. The municipal officers shall cause the question of termination of the agreement to be prepared for determination by vote with printed ballots at the next annual town meeting or at a special election called for that purpose within a period of three months following recommendation. If two-thirds of the towns each vote affirmatively by two-thirds town meeting majority to withdraw, the agreement shall terminate.

PART 6. **DURATION**

This agreement shall continue to force for a term of 20 years from its effective date, and may be extended by a majority vote of the legislative body of each member municipality.

Art. 22. To see what sum of money the Town will vote to raise or appropriate for Welfare. 1981 Appropriation: $11,000.00

Selectmen Recommend: $13,000.00

Budget Committee Recommends: $13,000.00

Art. 23. To see what sum of money the Town will vote to raise or appropriate for Tri-County Mental Health Program. 1981 Appropriation: $3,147.50.

Selectmen Recommend: $3,107.48

Budget Committee Recommends: $3,107.48

Art. 24. To see what sum of money the Town will vote to raise or appropriate for Androscoggin Home Health. 1981 Appropriation: $1,438.00.

Selectmen Recommend: $1,264.19

Budget Committee Recommends: $1,264.19

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the Western Older Citizens Council. 1981 Appropriation: $1,900.00.

Selectmen Recommend: $1,900.00

Budget Committee Recommends: $2,438.00

Art. 26. To see what sum of money the Town will vote to raise or appropriate for Oxford County Community Services. 1981 Appropriation: $1,604.00.

Selectmen Recommend: $1,604.00

Budget Committee Recommends: $1,604.00

Art. 27. To see what sum of money the Town will vote to raise or appropriate for Tri-County Family Day Care. 1981 Appropriation: $268.00.

Selectmen Recommend: $268.00

Budget Committee Recommends: $1,055.75

Art. 28. To see what sum of money the Town will vote to raise or appropriate for Western Maine Transportation. 1981 Appropriation: $1,205.00.

Selectmen Recommend: $1,205.00

Budget Committee Recommends: $1,446.00

Art. 29. To see what sum of money the Town will vote to raise or appropriate for Tri-County Family Planning. 1981 Appropriation: $535.00.

Selectmen Recommend: $535.00

Budget Committee Recommends: $535.00

Art. 30. To see what sum of money the Town will vote to raise or appropriate for the Southern Oxford County Assoc. for Retarded Children. 1981 Appropriation: $1,400.00.

Selectmen Recommend: $1,400.00

Budget Committee Recommends: $1,400.00

Art. 31. To see what sum of money the Town will vote to raise or appropriate for the Cornerstone Education Program. 1981 Appropriation: $375.00.

Selectmen Recommend: $225.00

Budget Committee Recommends: $225.00

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the Library. 1981 Appropriation: $19,800.00.

Selectmen Recommend: $22,000.00

Budget Committee Recommends: $22,000.00

Art. 33. To see what sum of money the Town will vote to raise or appropriate for Recreation. 1981 Appropriation: $9,000.00.

Selectmen Recommend: $9,000.00
Budget Committee Recommends: $9,000.00

Art. 34. To see what sum of money the Town will vote to raise or appropriate for the Y.M.C.A. 1981 Appropriation: $1,000.00.

Selectmen Recommend: $1,700.00
Budget Committee Recommends: $1,700.00

Art. 35. To see what sum of money the Town will vote to raise or appropriate for the Highways and Public Works. 1981 Appropriation: $193,700.00.

1981 Taxation	129,200.00
Federal Revenue Sharing	64,500.00
Total	193,700.00
1982 Taxation	126,658.00
Federal Revenue Sharing	64,500.00
State	17,842.00
Total	209,000.00

Selectmen Recommend: $209,000.00
Budget Committee Recommends: $209,000.00

Art. 36. To see what sum of money the Town will vote to raise or appropriate for WCBB Channel 10 Television Station. 1981 Appropriation: $500.00.

Selectmen Recommend: $600.00
Budget Committee Recommends: $600.00

Art. 37. To see what sum of money the Town will vote to raise or appropriate for the Oxford Hills Area Development Corp. 1981 Appropriation: $4,315.00.

Selectmen Recommend: $2,640.00
Budget Committee Recommends: $2,640.00

Art. 38. To see what sum of money the Town will vote to raise or appropriate for Maine Municipal Dues. 1981 Appropriation: $1,852.00.

Selectmen Recommend: $1,945.00
Budget Committee Recommends: $1,945.00

Art. 39. To see what sum of money the Town will vote to raise or appropriate for the Conservation Commission. 1981 Appropriation: $500.00.

Selectmen Recommend: $500.00
Budget Committee Recommends: $500.00

Art. 40. To see what sum of money the Town will vote to raise or appropriate for the Planning Board. 1981 Appropriation: $1,000.00.

Selectmen Recommend: $1,000.00
Budget Committee Recommends: $1,000.00

Art. 41. To see what sum of money the Town will vote to raise or appropriate for the Andy Valley Regional Planning Commission. 1981 Appropriation: $1,903.00.

Selectmen Recommend: $1,957.00
Budget Committee Recommends: $1,957.00

Art. 42. To see what sum of money the Town will vote to raise or appropriate for Christmas Lights and Decorations. 1981 Appropriation: $1,000.00.

Selectmen Recommend: $1,200.00

Budget Committee Recommends: $1,200.00

Art. 43. To see what sum of money the Town will vote to raise or appropriate for Memorial Day Expense. 1981 Appropriation: $500.00.

Selectmen Recommend: $500.00

Budget Committee Recommends: $500.00

Art. 44. To see what sum of money the Town will vote to raise or appropriate for Shade Trees. 1981 Appropriation: $2,000.00.

Selectmen Recommend: $2,000.00

Budget Committee Recommends: $2,000.00

Art. 45. To see what sum of money the Town will vote to raise or appropriate for Cemeteries. 1981 Appropriation: $2,800.00.

Selectmen Recommend: $2,800.00

Budget Committee Recommends: $2,800.00

Art. 46. To see what sum of money the Town will vote to raise or appropriate for the Contingent Fund. 1981 Appropriation: $1,000.00.

Selectmen Recommend: $1,000.00

Budget Committee Recommends: $1,000.00

Art. 47. To see what sum of money the Town will vote to raise or appropriate for the Soil Conservation Service.

Selectmen Recommend: $50.00

Budget Committee Recommends: $50.00

Art. 48. To see what sum of money the Town will vote to raise or appropriate for interest on Tax Anticipation Loans. 1981 Appropriation: $10,000.00.

Selectmen Recommend: $10,000.00

Budget Committee Recommends: $10,000.00

Art. 49. To see if the Town will vote to raise or appropriate $5,500.00 from Revenue Sharing for notes payable on the Philip Lovejoy Property. 1981 Appropriation: $5,500.00 r.s..

Selectmen Recommend: Favorable Action

Budget Committee Recommends: Favorable Action

Art. 50. To see what sum of money the Town will vote to raise or appropriate for the Highway Equipment Reserve Fund. 1981 Appropriation: $10,000.00.

Selectmen Recommend: $5,000.00

Budget Committee Recommends: $5,000.00

Art. 51. To see what sum of money the Town will vote to raise or appropriate for the note payment on the Galion Grader.

Selectmen Recommend: $15,372.50

Budget Committee Recommends: $15,372.50

Art. 52. To see what sum of money the Town will vote to raise or appropriate from the 1981 Surplus Account to be applied to the 1982 commitment to reduce the tax levy. 1981 Appropriation: $80,000.00.

Selectmen Recommend: $80,000.00

Budget Committee Recommends: $80,000.00

Art. 53. To see what disposition the Town will vote to make of the income from the Fred W. and Laura S. Sanborn Trust Fund now on deposit in a savings account. 1981 Year End Balance: $19,458.16.

Selectmen Recommend: Funds be left to accumulate
Budget Committee Recommends: Funds be left to accumulate

Art. 54. To see what disposition the Town will vote to make of the income from the Herbert Denison Cole Trust Fund now on deposit in a savings account. 1981 Year End Balance: $1,759.50.

Selectmen Recommend: Funds be left to accumulate
Budget Committee Recommends: Funds be left to accumulate

Art. 55. To see if the Town will vote to set dates when 1982 taxes will become due, when interest will be charged on 1982 taxes and what rate will be charged. Selectmen Recommend: Taxes will be due November 1, 1982 and interest will be charged after December 10, 1982 retroactive to November 1, 1982 at a rate of 15%.

Art. 56. To see if the Town will vote to authorize the Selectmen, in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

Selectmen Recommend: Favorable Action

Art. 57. To see if the Town will vote to authorize the Selectmen to appoint a Budget Committee, said members of this committee to serve one year without pay.

Selectmen Recommend: Favorable Action

Art. 58. To see if the Town will vote to amend the Shoreland Zoning Ordinance, enacted July 30, 1975 and amended March 29, 1979 as follows:

Section 8, paragraph B add: "No structure which is less than the required setback from the normal high water mark shall be expanded toward the water."

Section 11, Subsection M, paragraph 1 add: "This provision shall not apply to structures which require direct access to the water as an operational necessity, such as piers, docks and retaining walls."

Selectmen Recommend: Favorable Action

Given under our hands this eighth day of February, A.D., 1982.

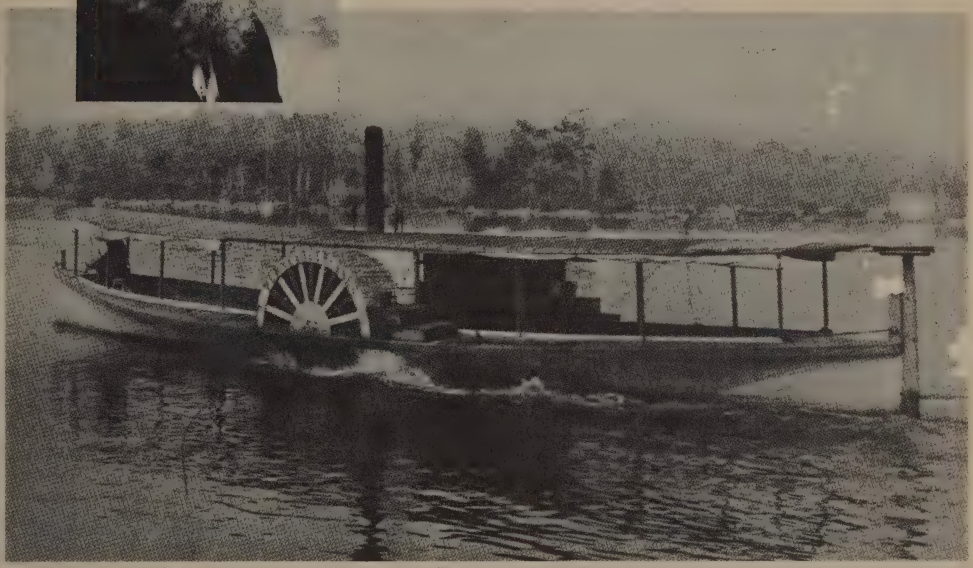
Robert Richardson
Franklyn Towne
Kenneth Kozak
Phemie Russell
Lloyd Kish
Norway Board of Selectmen

Attest:

Carol Millett
Clerk of Norway

Western Maine Graphics, Inc.
P.O. Box 153
Norway, Maine 04268
(207) 743-8225

Captain Ed Ames and the Sidewheeler PENNESSEEWASSEE



TOWN REPORT
NORWAY, MAINE 1982

ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The

TOWN OF NORWAY

YEAR ENDING DECEMBER 31,

1982

GENERAL INFORMATION

Incorporated as a Town	March 9, 1797
Population	1980 Census 4,038
Elevation	387 feet above sea level
Latitude	44 13' West
Longitude	70 32'
Area	30,766 Acres
Town's Valuation	60,073,100.00
State's Valuation	67,750,000.00

DOG TAX DUE JANUARY 1

SELECTMEN MEET FIRST AND THIRD TUESDAY OF EACH MONTH AT 7:00 P.M.

PLANNING BOARD MEETS FOURTH TUESDAY OF EACH MONTH AT 7:00 P.M.

FIREMEN MEET FIRST MONDAY OF EVERY MONTH AT 7:00 P.M.

ELECTED AND APPOINTED OFFICIALS

SELECTMEN, OVERSEERS OF POOR & BOARD OF ASSESSMENT REVIEW
(Three Year Term)

Phemie R. Russell	Term Expires 1983
Franklyn Towne	Term Expires 1983
Kenneth Kozak	Term Expires 1984
Lloyd Kish	Term Expires 1984
Robert Richardson	Term Expires 1985

TOWN CLERK
(Appointed)

Carol H. Millett — Mary M. Kimball, Deputy

FIRE DEPARTMENT
(Three Year Term)

Robert J. Butters, Chief and Fire Ward	Term Expires 1985
Michael Mann, 1st Engineer	Term Expires 1984
Douglas Mawhinney, 2nd Engineer	Term Expires 1983

TOWN MANAGER, TREASURER, TAX COLLECTOR & AGENT FOR OVERSEERS OF POOR

Larry Todd

DEPUTY TREASURER

Carol H. Millett

DEPUTY TAX COLLECTOR

Shirley H. Boyce

S.A.D. #17 DIRECTORS
(Three Year Term)

Michael Marshall	Term Expires 1983
Ronald Springer	Term Expires 1983
George Young , resigned - Mary-Abbey P. Kilgore appointed	Term Expires 1984
Arthur Traficonte	Term Expires 1985
Eugene Whitney	Term Expires 1985

HEALTH OFFICER

Dr. Donald E. Ware 743-7721

SEALER OF WEIGHTS AND MEASURES

Maurice Twitchell 78 Main St., Apt. 1 South Paris, ME 04281 743-7910

SCHOOL CROSSING GUARDS

Howard Chick

Pamela Clark

ANIMAL CONTROL OFFICER

Charles Landers Allen Hill Oxford, ME 04270 743-7217

CONSTABLES

Alan Afflerbach
Michael Bearce
Robert Butters
Eric Coffman
Thomas Collins
David Daniels
James DeNormandie
Ernest Dunham
Lloyd Kish
Kenneth Kozak
William Kuvaja
J. Roland Lacourse
Michael Mann
Wayne Marston
Stewart Mason
Douglas Mawhinney
Robert Richardson
Phemie R. Russell
C. Bradley Taylor
Dane Tripp
Harold Thorpe
Franklyn Towne
Lloyd Herrick

RECREATION DIRECTORS

Stephen Brown
Mary Kimball
Robert Richardson
Carol Richardson

TRUSTEES OF NORWAY MEMORIAL LIBRARY
(Three Year Term)

Edith Goodspeed	Term Expires 1983
Nikki Butts, resigned - Kathy Gleason appointed	Term Expires 1983
James Phillips	Term Expires 1983
Catherine Harlow	Term Expires 1984
Lloyd Gates	Term Expires 1984
Claire Snyder	Term Expires 1985
Steve Bell	Term Expires 1985

TRUSTEES OF NORWAY WATER DISTRICT
(Three Year Term)

H. William Detert	Term Expires 1983
John Longley	Term Expires 1984
George H. Andrews	Term Expires 1985

ZONING BOARD OF APPEALS
(Three Year Term)

Michael Mann	Term Expires 1983
William Damon	Term Expires 1984
John Longley	Term Expires 1984
Paul Howe	Term Expires 1985
Jane Jones	Term Expires 1985
Leon Truman, Alternate	Term Expires 1985

PLANNING BOARD
(Five Year Term)

Lloyd S. Gates	Term Expires 1983
Winona Chase	Term Expires 1984
George W. Rice	Term Expires 1985
Ernest Johnson	Term Expires 1986
William Gatchell, Alternate	Term Expires 1986
Shirley Huff	Term Expires 1987
David Everett, Alternate	Term Expires 1987

ROAD COMMISSIONER AND FOREMAN

Donald L. Hunt

SUPERINTENDENT OF SEWERS, BUILDING & PLUMBING INSPECTOR

Robert J. Butters

ASSESSOR

Grace M. Emmerton

REPRESENTATIVE TO LEGISLATURE DISTRICT #66

Roger N. Roderick	RFD 1, Box 2378 South Paris, ME 04281	539-2536

STATE SENATOR DISTRICT #5

R. Donald Twitchell	3 Packard Avenue Norway, ME 04268	743-8824
Augusta Address:	State House Augusta, ME 04333	289-3601 1-800-452-4601 (call back when in session)

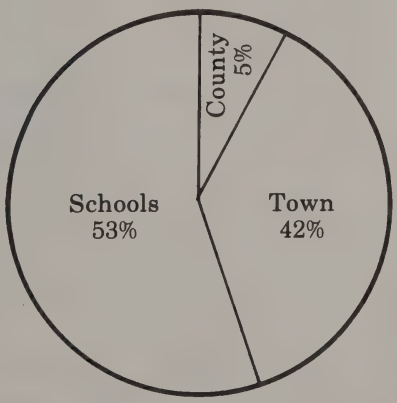
ASSESSOR'S REPORT
1982 ASSESSED VALUE

Land, Resident	$ 9,685,450.	
Buildings, Resident	33,841,280.	
Total Land and Buildings		$ 43,526,730.
Land, Non-resident	6,338,830.	
Buildings, Non-resident	8,157,950.	
Total Land and Buildings, Non-resident		14,496,780.
Personal Property, Resident	1,457,170.	
Personal Property, Non-resident	990,870.	
Total Personal Property		2,448,040.
TOTAL, REAL ESTATE AND PERSONAL PROPERTY		60,471,550.
Veterans and their widows, Exemptions	398,450.	
Total		398,450.
TOTAL VALUATION TO BE TAXED AT MUNICIPAL TAX RATE		$ 60,073,100.

Land Classified under Maine Tree Growth	8,189.34 acres
Land Classified under Farm and Open Space	401.19 acres
TOTAL ACRES NOW CLASSIFIED	8,590.53 acres
Total Valuation of Exempt Property	$6,799,550.

1982 TAX RATE COMPUTATION

ASSESSMENTS		
Municipal Appropriations	$ 834,322.38	
County Tax	64,363.00	
School and Educational Approp.	638,150.33	
Overlay	13,091.04	
TOTAL		$ 1,549,926.75
ALLOWABLE DEDUCTIONS		
State Municipal Revenue Sharing	65,489.94	
Other Revenue	267,951.78	
TOTAL		333,441.72
NET ASSESSMENT FOR COMMITMENT		$ 1,216,485.03
Assessed Valuation $60,073,100.00 x .02025 mill rate		$ 1,216,480.28
Adjustment for computer		+ 4.75
TOTAL		$ 1,216,485.03



Respectfully submitted,

Grace M. Emmerton, Assessor

1982 UNPAID TAXES 12/31/82

	Personal	Real Estate	Total
Aldrich, Stephen		248.06	248.06
Allen, Paul L. & Bethany		211.61	211.61
Andalkar, Supriya R.		1,103.63	1,103.63
Andreozzi, Frank & Jean		162.26	162.26
Arsenault, Alfred		253.13	253.13
Austin, Chester A., Heirs		53.48	53.48
Austin, Forest & Lavern		125.55	125.55
Austin, Lawrence		70.88	70.88
Austin, Richard & Patricia		47.18	47.18
Austin, Richard L.		235.51	235.51
Babbitt, Paul & Nancie		43.34	43.34
Barker, Gordon		507.26	507.26
Barnes, Lowell		1.58	1.58
Beausang, Howard & Elinore	10.33	362.27	372.60
Bennett, Dale		136.69	136.69
Bogdanyi, Frank J. & Marie A.		641.72	641.72
Bolster, Robert G. & Elaina		668.45	668.45
Bonney, Corry O., Jr. & Marjorie		484.99	484.99
Bottomley, Michael		334.45	334.45
Bowen, Robert & Rose	6.48	302.33	308.81
Boyce, George	13.57		13.57
Brown, Bruce, Jr. & Jane H.		25.44	25.44
Brown, Stephen & Sharlene	50.63	746.01	796.64
Buckley, John & Dorrit		9.32	9.32
Burnham, Arthur		597.98	597.98
Burnham, Arthur M., Jr.	5.06		5.06
Burnham, David & Patricia C.		493.05	493.05
Butts, Charles & Nikki B.		40.91	40.91
Call, Stephen		137.90	137.90
Callahan, Raymond & Helen		360.25	360.25
Campbell, Jeffrey		90.52	90.52
Chase, Thomas		278.64	278.64
Chase, Wayne		30.00	30.00
Chick, Howard F. & Dolly	24.30	634.23	658.53
Chodosh, Pamela	30.38		30.38
Clark, Clyde L. & Pamela		136.74	136.74

	Personal	Real Estate	Total
Cole, Edward M.	5.26		5.26
Colonial Flowers	21.06		21.06
Connell, Dorothy M.		328.46	328.46
Conohan, Rose		255.08	255.08
Corbett, Thomas		117.65	117.65
Corey, Allen D. & Karen		541.49	541.49
Corneliusen, Philip R. & Cheryl		984.15	984.15
Corneliusen, Philip R.	67.84		67.84
Corriveau, Larry		119.07	119.07
Corriveau, Neil W. & Norma J.		361.06	361.06
Cox, Jerald R.		436.39	436.39
Cumming, William & Helen		81.41	81.41
Cummings, Chris		144.79	144.79
Currier, Floyd & Caroline		156.74	156.74
Damon, Harold		101.05	101.05
Daniels, Clifford E. & Karen		436.79	436.79
Davis, Bradley C.		183.06	183.06
Davis, Bradley C.		299.50	299.50
Davis, Bradley C.		18.43	18.43
Davis, Daniel H.		261.83	261.83
Day, Kenneth & Gloria		127.98	127.98
Day, Russell	12.96	80.39	93.35
Dionne, Donatien		615.20	615.20
Dodge, David D. & Jana P.		497.54	497.54
Douglas, Everett L.		233.89	233.89
Dubay, Paul J. & Carole A.		586.64	586.64
Ellsworth, James & Priscilla		248.27	248.27
Emery, Keith heirs		32.81	32.81
Emmons, Linwood & Eleanor		227.28	227.28
Everett, Ronald	42.53		42.53
Everett, Ronald & Jane		821.14	821.14
Fadden, Sandra		156.94	156.94
Farney, Calvert D. & Loraine A.		176.78	176.78
Farnum, Dennis		94.77	94.77
Farrar, Eugene & Annette	60.35	1,069.20	1,129.55
Farrar, Eugene & Annette		134.26	134.26

	Personal	Real Estate	Total
Farrar, Nancy		442.46	442.46
Farrar, Vernon L. & Ilona M.	11.54	508.68	520.22
Farrington, Alan R. & Mary C.		592.31	592.31
Felmeth, Marie Barbara		93.44	93.44
Flanders, Wayne B., Charles & Mary		15.43	15.43
Foley, Harry & Rose I.		365.72	365.72
Fortin, Ethel K.		372.80	372.80
Franklin, Otho & Susan		583.61	583.61
Fyfe, Donald W., Sr. & Elizabeth		202.50	202.50
Gamon, Geneva H.		300.71	300.71
Giasson, David E. & Sheila M. (Maine Savings Bank property)		539.26	539.26
Gilmore, Mark A. & Jane E.		229.54	229.54
Gordon, Ernest W.		121.10	121.10
Graiver, Steven		159.57	159.57
Graiver, Steven		81.00	81.00
Gray, John		129.60	129.60
Greene, Sheldon R.		394.27	394.27
Greene's Auto Body	40.50		40.50
Grover, Luther		301.73	301.73
Grover, Robert		116.44	116.44
Hall, Dale R.		299.70	299.70
Hamel, Kenneth		60.35	60.35
Hamel, Kenneth		66.83	66.83
Hamel, Kenneth		65,61	65,61
Harju, Andrew T.		285.53	285.53
Harvey, Linda A.		643.55	643.55
Harvey, Bernard A. & Marjorie et al		110.16	110.16
Healy, Robert & Pamela H.		1,006.02	1,006.02
Heath, Clair M. & Teresa		307.19	307.19
Henry, Dallas E. & Myrna L.		749.05	749.05
Hill, Clarence & Sheila		681.01	681.01
Hill, Granville F. & Nancy Hill		486.61	486.61
Hodgdon, Dana A. & Beverly J.		307.60	307.60
Hodgdon, Dana	7.70		7.70
Hodgkins, Victor		110.16	110.16
Holden, Ronald E. & Barbara (Dennis & Lisa Holden property)	3.04	320.36	323.40
Holt, Arlin S. & Brenda		490.86	490.86

	Personal	Real Estate	Total
Hussey, Everett & Margaret	6.48	566.39	572.87
Hutchisen, Thomas A.		217.69	217.69
Jackson, Arthur & Meserve, Beatrice		642.74	642.74
Jackson, Arthur & Meserve, Beatrice		99.02	99.02
James Newspapers, Inc.		560.93	560.93
James Newspapers, Inc.		645.98	645.98
James Newspapers, Inc.		138.92	138.92
James Newspapers, Inc.		422.62	422.62
James Newspapers, Inc.		3,066.26	3,066.26
James Newspapers, Inc.		364.10	364.10
Johnson, Jeanette		263.25	263.25
Jones, Harold S. (Frank Moore property)		41.11	41.11
Kiley, William & Patricia		116.03	116.03
Kilgore, Nellie		459.47	459.47
Klakowski, Marcelle	6.08	705.71	711.79
Knight, Kenneth R.	20.05		20.05
Knightly, Barbara		138.25	138.25
Komulainen, C.A.	5.06		5.06
Komulainen, Craig	4.25	139.73	143.98
Laidlaw, Earl	10.13		10.13
Lane, Lawrence & Patricia		167.47	167.47
Laprell, Warren H. & Meredith		46.70	46.70
Larrabee, Clifford N.		490.05	490.05
Lary, Merwin	4.05		4.05
Lebroke, Judith		35.68	35.68
Lehtola, Nancy E.		740.54	740.54
Leighton, Porter & Patricia		387.59	387.59
Leighton, Porter D. & Patricia		217.28	217.28
Leighton, Porter & Patricia		14.99	14.99
Leighton, Porter & Patricia		214.25	214.25
Leighton, Porter & Patricia		232.07	232.07
Leighton, William B., Jr.		203.31	203.31
Levesque, Albert		358.83	358.83
Lewis, Lucia E.		118.87	118.87
Libby, Ada C. & George N.		86.06	86.06
Libby, Ada C. & George N.		400.14	400.14
Lippincott, Melvin R. & Nina H.		1,131.57	1,131.57
Lippincott, Melvin R. & Nina	7.70		7.70

	Personal	Real Estate	Total
Lippincott, Ryan	134.66	117.65	252.31
Lombard, Calvin R.		169.12	169.12
Lowe, Wilfred		32.40	32.40
Maberry, Irene J.		14.43	14.43
Marcotte, Nancy		156.33	156.33
Marshall, David H. & Patricia		649.01	649.01
Marston, Randy L.		316.71	316.71
Martin, Joseph R.	9.11	791.78	800.89
Martin, Joseph		723.74	723.74
Martin, Phyllis M.		475.88	475.88
Martino, Joyce L.		171.72	171.72
Masterman, Peter		83.03	83.03
Mattor, Arthur J. & Ellen T.		17.82	17.82
Mattor, Arthur J. & Ellen T.		188.53	188.53
McAlister, Harlan heirs		2.84	2.84
McAlister, John H.		19.64	19.64
McAlister, Muriel C.		106.11	106.11
McAllister, Phillip & Kathy Ann		570.44	570.44
McAllister, Watson		99.23	99.23
McKay, Mabel		73.51	73.51
McLaren, John J. & Marguerite		488.03	488.03
McLarey, Myra		614.99	614.99
Mending Basket	19.24		19.24
Mendleson, Barry		34.02	34.02
Merchant, Ardeen & Felonise		261.43	261.43
Merrick, Doreen V.		593.53	593.53
Merrill, Kenneth		86.67	86.67
Merrill, Steven F.		50.00	50.00
Meserve, Beatrice		384.14	384.14
Meserve, Donald & Jennifer		25.31	25.31
Meserve, Donald & Jennifer		337.57	337.57
Meserve, Donald	50.63	.81	51.44
Micklon, Gerald M. & Vira M.	20.25	1,041.86	1,062.11
Millett, David & Irene E.		483.37	483.37
Mills, Milton E. & Selma N.		322.58	322.58
Minot, H. Parker		241.79	241.79
Moore, Troy & Beverly	13.16	608.31	621.47
Moore, William		251.51	251.51

	Personal	Real Estate	Total
Mowatt, Stanley R. & Brenda L.		356.62	356.62
Munn, Donald A. & Judith		62.78	62.78
Myshrall, William & Carolyn A.		259.81	259.81
Nadeau, Phylis E.		52.84	52.84
Nancy's Beauty Salon	6.08		6.08
New England Eye Bank		244.42	244.42
Newcomb Wood Products	10.13		10.13
Newcomb, Allan		134.87	134.87
Newcomb, Allan & Russell		268.52	268.52
Newell, Eddy	14.78	213.23	228.01
Nickerson, George & Priscilla	8.71	239.96	248.67
Noll, G. Robin & Patricia		574.29	574.29
Norton, Pamela		126.77	126.77
Norway Laundry		94.25	94.25
Novella, Anthony J. & Jeanette M.		355.59	355.59
Noyes, Frederick C. & Mary		81.41	81.41
Nurmi, William J. & Martha Ann		505.64	505.64
Nutter, Keith W., Sr. & Joyce L.		161.31	161.31
Olmstead, Andrew J. & Scangas, Christina M.		467.37	467.37
Opera House Theater	226.80		226.80
Oxford Hills Publishing	2,762.10		2,762.10
Packard, Hisaka & Herbert		270.54	270.54
Paine, George & Pearl		71.28	71.28
Paine, George & Pearl		52.85	52.85
Paradis, David		144.79	144.79
Parsons, Ronald		208.61	208.61
Patten, Pamela		100.85	100.85
Peduto, Benjamin & Madeline		265.68	265.68
Pennell, Gregory		170.10	170.10
Peters, Colis	.06		.06
Peters, Colis & Joanne		1.88	1.88
Peters, Colis & Joanne		3.98	3.98
Peters, Colis & Joanne		1.01	1.01
Peters, Colis & Joanne		1.01	1.01
Phillips, Robert & Diana		54.09	54.09
Porter, Michael		151.67	151.67
Proctor, Edna		110.77	110.77
Pulsifer, Gail B.		400.55	400.55

	Personal	Real Estate	Total
Quinn, Edward		133.25	133.25
Quinn, Michael B. & John I.		2,282.78	2,282.78
Raimey, Charles & Shirley		25.53	25.53
Ranger, Rodney	134.66	137.70	272.36
Reed, Kenneth		102.26	102.26
Ricca, James C. & Lillian		394.47	394.47
Ricca, James C.	13.37		13.37
Rich, Eugene L. & Joyce E.		439.83	439.83
Rich, Eugene L.	6.48		6.48
Rich, Joseph & Nancy		707.74	707.74
Richards, James		121.50	121.50
Richards, Raymond L. & Elaine L.		584.21	584.21
Richards, Stephen A. & Carol W.		70.18	70.18
Ridley, George A., Jr.	2.03		2.03
Ringwald, John & Joy		122.11	122.11
Ripley, Robert L. & Margery		33.45	33.45
Ripley, Robert L. & Margery		408.85	408.85
Robbins, Robert W., Jr. & Mitzie P.		404.39	404.39
Roberts, Jon M.	10.53	743.18	753.71
Robinson, Eugene E. heirs		10.63	10.63
Ross, Robert M. & Eleanor Ross	25.11	260.21	285.32
Rossignol, Robert D. & Sandra B.		643.55	643.55
Russell, Isaac J. & Mary J.		760.59	760.59
Russell, Isaac J. & Mary J.		796.64	796.64
Russell, Isaac J. & Mary J.		59.54	59.54
Russell, Isaac	22.89		22.89
Ryan, Elinor (Robert & Joan Vivian property)		11.60	11.60
St. John, Daryl & Mary Lou		470.21	470.21
Saunders, Geraldine		578.14	578.14
Schmal, Marilyn F.		336.15	336.15
Seaman, Dale		15.80	15.80
Shively, Robinson M. & Deborah		557.89	557.89
Simmons, Ronald N.		9.66	9.66
Smart, Owen & Patricia		456.84	456.84
Smart, Owen H.		1,249.83	1,249.83
Smart, Owen & Patricia		629.98	629.98
Smith, Calvin		241.79	241.79
Smith, David F.	28.96		28.96

	Personal	Real Estate	Total
Smith, Delbert & Phyllis		208.78	208.78
Smith, Forest B.		97.20	97.20
Smith, Freeman C., Jr.		316.10	316.10
Smith, Stephen P.		256.42	256.42
Snow, Edward		150.05	150.05
Squires, Evelyn M. & Kevin		341.62	341.62
Sue's Town & Country Store	115.43		115.43
Sylvester, Joseph	121.50		121.50
Tabor, Glyndle		1,699.58	1,699.58
Tabor, Glyndle		66.83	66.83
Talbot, Robert L. & Barbara		177.39	177.39
Tally's LTD		673.40	673.40
Thomas, Robert L. & Sandra L.		460.49	460.49
Tice, Dana & Cathy (Beverly Cronin property)		31.83	31.83
Timm, Lawrence & Donna	147.42	480.94	628.36
Timm, Lawrence & Donna		25.31	25.31
Timm, Lawrence & Hill, Brian C. et als		27.84	27.84
Timm, Lawrence F. & Hill Brian C.		22.48	22.48
Timm, Lawrence & Hill Brian C. et als		16.10	16.10
Timmons, Roger & Theresa		203.72	203.72
Toner, Karl & Dorothy		556.88	556.88
Towle, Richard H.		9.54	9.54
Trudeau, Bruce A. & Nancy L.		774.36	774.36
Trudeau, Bruce & Nancy L.		18.23	18.23
Truman, Charles		62.78	62.78
Truman, Charles		1,068.59	1,068.59
Truman, Charles R.		44.55	44.55
Truman, Ernest F.		96.41	96.41
Truman, Ernest		9.72	9.72
Turner, Thacher E.		2.47	2.47
Turner, Thacher E. & Anna R.		12.08	12.08
Tuttle, Donald H.		203.31	203.31
Tuttle, Richard W.		246.85	246.85
Twitchell, Maurice & Dorothy		474.46	474.46
Upton, Donald		199.06	199.06
Upton, Keith D.		158.99	158.99
Van Curan, Christopher		11.00	11.00

	Personal	Real Estate	Total
Verrill, Dale R. & Corneliusen, Philip R.		113.40	113.40
Verrill, Dale R. & Corneliusen Philip		199.26	199.26
Ward, Homer L.		552.22	552.22
Ward, Homer	101.25		101.25
Ward, Wayne		207.97	207.97
Webber, Merton & Merton, Jr.		126.77	126.77
Whitley, Sharon L. & Robert L.		160.18	160.18
Whitman, Dana	2.03		2.03
Wilcox, Robert L. & Bonnie H.		555.66	555.66
Williams, Lloyd A. & Pamela		630.99	630.99
Witham, William W., Jr. & Cheryl J.		377.26	377.26
Wood, Arden A.		28.35	28.35
Yates, John		147.02	147.02
Young, George W. & Linda		220.93	220.93
Young, Robert & Sandra		859.01	859.01
TOTALS	4,484.70	88,479.80	92,964.50

1981 UNPAID TAX LIENS 12/31/82

Allen, Paul L. & Bethany	$200.12
Austin, Richard L.	222.71
Austin, Richard & Patricia	44.62
Babbitt, Paul & Nancie	40.98
Barker, Gordon	479.71
Bennett, Dale	129.26
Blaquiere, Paul D., Sr.	13.02
Bogdanyi, Frank J. & Marie A.	603.03
Callahan, Raymond & Helen	327.85
Campbell, Jeffrey	85.60
Chase, Thomas	277.29
Chick, Howard F. & Dolly	506.43
Connell, Dorothy M.	159.75
Corey, Allen D. & Karen	53.07
Cox, Jerald R.	412.68
Daniels, Clifford E. & Karen	413.07
Davis, Bradley C.	173.12
Davis, Bradley C.	283.23
Day, Kenneth & Gloria	35.30
Day, Russell	76.03

Dionne, Donatien	581.78
Dodge, David D. & Jana P.	202.27
Dodge, Katherine & Lapham, Buddy	122.94
Doyon, George	57.83
Dubay, Paul J. & Carole A.	554.78
Everett, Ronald & Jane	765.09
Fadden, Sandra	148.41
Freedman, Robert & Monika (Andrew Olmstead, Christina Scangas property)	115.02
Fyfe, Donald W., Sr. & Elizabeth	191.50
Greene, Sheldon R.	335.12
Grenier, John	85.60
Hall, Dale R. & Ladonna A.	283.42
Heath, Clair M. & Teresa	290.51
Hill, Clarence & Sheila	286.73
Hill, Granville F. & Nancy	460.17
Jackson, Arthur & Meserve, Beatrice	598.25
Jackson, Arthur & Meserve, Beatrice	93.64
James Newspapers, Inc.	594.42
James Newspapers, Inc.	2,899.69
James Newspapers, Inc.	610.89
James Newspapers, Inc.	268.29
James Newspapers, Inc.	399.66
James Newspapers, Inc.	530.46
Kilgore, Nellie	434.51
Klakowski, Marcelle	286.06
Labrecque, Daniel G. & Diana L.	241.86
Levesque, Albert	212.95
Lippincott, Melvin R. & Nina H.	370.10
Marston, Randy L.	314.83
Martin, Joseph	684.42
Martin, Joseph R.	748.77
Mendleson, Barry	32.17
Merrick, Doreen V.	542.98
Meserve, Beatrice	363.28
Meserve, Donald & Jennifer	22.98
Meserve, Donald & Jennifer	319.23
Micklon, Gerald M. & Vira M.	985.27
Moore, Troy & Beverly	575.27
New England Eye Bank	231.14
Newcomb, Allan	167.75

Newcomb, Allan & Russell	415.17
Newell, Eddy	201.65
Norway National Bank	753.36
Norway National Bank	56.30
Nurmi, William J. & Martha Ann	478.18
Packard, Hisaka & Herbert	149.75
Paine, George & Pearl	67.41
Paine, George & Pearl	49.98
Pennell, Greggory	160.86
Proctor, Edna	103.22
Quinn, Edward	128.31
Ranger, Rodney J.	25.09
Ranger, Rodney	130.22
Reed, Kenneth	96.71
Richards, Stephen A. & Carol W.	84.01
Ringewald, John & Joy	96.32
Robbins, Robert W., Jr. & Mitzie P.	349.24
Ross, Robert M. & Eleanor	307.36
Russell, Isaac J. & Mary J.	719.27
St. John, Daryl & Mary Lou	444.66
Saunders, Geraldine	546.73
Schmal, Marilyn	194.26
Smith, Freeman C., Jr.	131.71
Timm, Lawrence & Donna	454.81
Twitchell, Maurice & Dorothy	521.45
Ward, Homer L. & Shirley	522.22
Webber, Merton & Merton, Jr.	119.88
Wood, Arden, A.	26.81
TOTALS	$28,881.85

1981 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Blier, John E.	3.45
Boyce, George	12.83
Brown, Stephen & Sharlene	47.88
Chick, Howard F. & Dolly	32.56
Dairy Hut	338.19
Dea's Used Appliances	.96
Doyon, Joseph F.	2.87
Everett, Ronald	30.65
Farrar, Vernon L. & Ilona M.	9.58

Klakowski, Marcelle	5.75
Komulainen, C.A.	4.79
Laidlaw E.	47.88
Lary, Merwin	3.83
Leland, Peter	3.83
McAllister, Leroy F.	2.87
Marston, Wayne	3.83
Martin, Joseph R.	8.62
Meserve, Donald	47.88
Micklon, Gerald M. & Vira M.	19.15
Moore, Troy & Beverly	9.58
Nancy's Beauty Salon	5.75
Newcomb Wood Products	23.55
Newell, Eddy	1.92
Oxford Hills Publishing	4,092.93
Peters, Colis	.96
Ranger, Rodney	134.05
Rich, Eugene L.	3.06
Riggs, George C., Jr.	19.15
Ross, Robert M. & Eleanor	24.90
Russell, Isaac	22.02
Smith, David F.	38.30
Thorm, Myron W.	3.83
Timm, Lawrence & Donna	146.50
Ward, Homer	95.75
Winter Fox	11.68
TOTAL	$5,261.33

1980 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Laidlaw, Earl	54.75
Meserve, Donald	45.63
TOTAL	$100.38

1979 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Meserve, Donald	43.00

1978 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Meserve, Donald	40.25

1977 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Meserve, Donald	48.75

1976 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Meserve, Donald	300.25

1975 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Meserve, Donald	228.00

1974 UNPAID PERSONAL PROPERTY TAXES 12/31/82

Meserve, Donald	279.30

TAX ACQUIRED PROPERTY 12/31/82

Brown, Randall & Joan	1981	120.26
	1982	127.17
		$247.43

December 31, 1982 Unpaid Balance
(excludes December Assessment)

Paul L. Allen	lien	*	151.50
Peter C. Allen			45.00
Paul Anderson			45.00
Norway Baptist Church (3 accts)			45.00
James Bridges			22.50
Glenn-Brooks			120.00
Howard Chick			75.00
Clyde Clark			15.00
Dorothy Connell			45.00
Richard Cushman			30.00
Bradley Davis (3 accts)			240.50
Kenneth Day			75.00
Don Dionne			30.00
Everett Douglass			45.00
Paul Dubay	lien	*	213.00
James Ellsworth			20.00
Nancy Farrar			45.00
Vernon Farrar			75.00
Leslie Flanders			30.00
Wayne Flanders			110.00
Harry Folley			15.00
Norman Gammon			15.00
Richard Gleason			15.00
Joseph Glidden	lien	*	162.00
Sheldon Greene			42.00
Sheldon Greene			44.00
Dr. Robert Gulley			60.00
Dale Hall	lien	*	120.00
Gordon Harthorne			15.00

Richard Harthorne		30.00
Joseph Hatch		30.00
Granville Hill	lien *	237.00
Norman Hill		96.00
Ronald Holden		45.00
James Newspapers (6 accts)	liens *	1389.00
New England Eye Bank		105.00
Norway A.G. Food Store		57.50
William Nurmi		75.00
Guy Pomerleau		15.00
Joseph Proctor		30.00
Robert Ripley		45.00
Robert Robbins		45.00
Robert Rossingnol		30.00
Owen Smart (3 accts)		450.00
Calvin Smith		70.00
Allen Snow		15.00
Stanley Kilgore		30.00
Herbert Knight	lien *	315.00
Clifford Larrabee		30.00
Albert Levesque		45.00
Ada & George Libby (2 accts)		110.00
Doreen Merrick		30.00
Gerald Micklon		80.00
Milton Mills		30.00
Bruce Mitchell		174.00
Frank Moore		175.00
Justin McAllister		15.00
Michael McDaniel		16.50
Dorothy Twitchell		75.00
Homer Ward	lien *	873.00
Robert Wilcox		30.00
Sharon Wilson		30.00
Franklin Wishart		15.00
William Witham		105.00
	Total	6908.50

TOWN CLERK'S REPORT

The following returns of Births, Deaths and Marriages have been made to this office for the year 1982:

BIRTHS

	1982	1981	1980
Number of births reported	269	308	291
Number of males	119	160	147
Number of females	150	148	144
Number of births occuring in town	260	294	282
Number of births occuring out of town	9	14	9
Number of resident births occuring in town	50	43	48
Number of non-resident births occuring in town	219	251	234

DEATHS

Number of deaths reported	134	154	152
Number of residents	53	53	48
Number of males	78	73	69
Number of females	54	77	83
Oldest at death	99	96	102
Youngest at death	15 mins.	5 mins.	3 mons.
Number of fetal deaths	2	4	1

MARRIAGES

Number of marriages reported	70	67	74
Grooms:			
Number of widowers	4	4	0
Number of divorced	27	15	26
Oldest at marriage	82	73	70
Youngest at marriage	18	18	17
Brides:			
Number of widows	4	4	1
Number of divorced	25	18	38
Oldest at marriage	74	67	61
Youngest at marriage	15	15	15

Under the revised Statutes of 1954, Chapter 25, Sec. 397A, an itemized list of births and marriages cannot be published in the town report.

Respectfully submitted,

Carol Millett
Town Clerk

1982 POLICE CHIEF'S REPORT

In 1982 the Police Department responded to about 3,100 calls for service. Due to a change in record keeping methods, it is not possible to obtain exact figures. The crimes that we, the State and Federal Authorities keep track of are as follows: Criminal Homicide, Rape, Robbery, Assault, Burglary, Theft, Motor Vehicle Theft and Arson.

The numbers of these index crimes in Norway for 1982 are as follows:

	Reported	Unfounded	Actual	Cleared
Robbery	1		1	1
Arson	1		1	1
Assault	35	3	32	29
Burglary	48	6	42	13
Theft	97	7	90	29
Motor Vehicle Theft	13	2	11	7

(TOTAL VEHICLES RECOVERED - 14)

Homicide	0
Rape	0

NUMBER OF PERSONS ARRESTED 1982

Aggravated Assault	2
Burglary	14
Theft	9
Assault	21
OUI	17
Liquor Violations	5

Vandalism	15
Disorderly Conduct	7
Curfew Violation	2
Robbery	2
Motor Vehicle Theft	4
Drugs	1
Weapons	1
Arson	1
Sex Offenses	1
Other	36
TOTAL	138

RUSSELL'S AMBULANCE AND AIR SERVICE

Calls in Town of Norway for 1982

Total routine transfers:	127
Total emergencies:	134
Total calls:	261

Ambulance Attendants

EMT'S
John Russell
Bob Crook
Armond Norton
Lisa Kochis
Michael Cullinan
Kevin Swan
Gail Woodward
Ken Bacon
Tom McFarlane

EMT/MAST/EOA
Charles Russell
Bill Daniels
Julie Hebert
Andy Titus

EMT/CARDIAC TECHS.
Bill Holand
Jerry DeWitt
Jay Young

REGISTERED NURSES
Jeannette Breame
Darlene Holden
Kathy Holland
Mary Russell

Civic Activities for 1982

1/26/82 C.P.R. demonstration, at Church of Latter Day Saints, Oxford Troop 198 Boy Scouts. Attendants B. Daniels and Andy Titus.

2/8/82 Vehicle standby at Carroll Millett fire in North Norway. Attendants: C. Russell and A. Norton

2/11/82 2 vehicle standby at fire at Willie Buffington's, So. Paris. Several firemen treated for smoke inhalation. Attendants: C. Russell, B. Daniels, A. Norton, B. Crook

2/17/82 1 vehicle standby at Williams fire in Norway. One resident was evacuated to Stephens Memorial. Attendants: C. Russell, S. McAllister

3/16/82 Free Blood pressure clinic given at Maine Machine Products. 35 employees B/P's were taken. Attendants: B. Daniels, J. Breame, L. Kochis

3/23/82 Free Blood Pressure Clinic given at Miller Shoe. 126 employees participated. Attendants: B. Daniels, J. Hebert, L. Kochis

3/30/82 Free Blood Pressure Clinic given at Wilner Wood Products. 78 employees participated. Attendants: B. Daniels, J. Hebert, L. Kochis

4/6/82 Free Blood Pressure Clinic given at C.B. Cummings & Son. 76 employees participated. Attendants: B. Daniels, J. Hebert, L. Kochis, A. Norton

4/13/82 Free Blood Pressure Clinic given at Paris Mfg. 82 employees participated. Attendants: B. Daniels, J. Hebert, L. Kochis, A. Norton

4/20/82 Free Blood Pressure Clinic given at Cornwall's in So. Paris. 47 employees participated. Attendants: B. Daniels, J. Hebert, L. Kochis

4/15/82 1 vehicle standby at Water St. Fire in Norway. Attendants: C. Russell, A. Norton, B. Crook, L. Kochis

7/31/82 1 vehicle standby at Woody Allen Road race. Attendants: J. Russell, B. Daniels

3/25/82 C.P.R. demonstration given at Russell's Ambulance Base, to Webelo Cub Scouts, Pack 130. Attendants: B. Daniels, J. Hebert, L. Kochis

7/31/82 2 vehicle standby at firemen's muster at Oxford County Fairgrounds. Attendants: C. Russell, J. Russell, B. Daniels, B. Crook, M. Cullinan

10/27/82 1 vehicle standby at Pike's Hill house fire. 1 fireman treated for hand injury. Attendants: J. Russell, B. Daniels

In 1982, weekly blood pressure clinics were given, in conjunction with Russell's Ambulance and the American Red Cross, by Mrs. Lillian Denison, R.N. at the Russell's Ambulance 110 Main Street office, every Friday from 3 to 5 p.m.

Approximately 18 blood pressures per week for a yearly total of 936.

Out of Town calls for 1982

Town of West Paris:		Town of Harrison:		Routine Transfers to other towns:	
Transfers:	102	Transfers:	4	Hartford	1
Emergencies:	21	Emergencies:	3	Buckfield	1
	123		7	Otisfield	4
City of Lewiston:		Town of Waterford:		Naples	1
Transfers:	101	Transfers:	0	Bangor	1
Emergencies:	44	Emergencies:	3	Bridgton	1
	145		3	Togus	1
City of Portland:		Town of Mechanic Falls:		Fryeburg	1
Transfers:	8	Transfers:	1	Sanford	1
Emergencies:	18	Emergencies:	2		
	26		3		
Town of Oxford:		Town of Mexico:		Total out of town calls	339
Transfers:	8	Transfers:	2		
Emergencies:	10	Emergencies:	0		
	18		2		

REPORT OF ANIMAL CONTROL OFFICER

January 1, 1982 through December 31, 1982

103 dogs picked up
49 laidaway
54 new home or returned

60 complaints
2 pigs killed by dog
3 dog bites
1 deer killed by dogs

Thank you,

Charles Landers
Animal Control Officer

BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen and the Citizens of the Town of Norway, I submit my report for the year of 1982.

In this year, 109 building permits have been issued.

Commercial Buildings	2
Residential (4 renewals)	13
Seasonal Homes (1 renewal)	2
Mobile Homes (2 renewals)	8
Additions, Alterations and Improvements (2 renewals)	45
Garages, Barns and Sheds (3 renewals)	31
Other (1 renewal)	8
TOTAL	109

This represents an estimated cost of $691,610.

Respectfully submitted,

Robert J. Butters
Building Inspector

REPRESENTATIVE TO THE LEGISLATURE

Roger N. Roderick

Home Address
RFD 1, Box 2378
South Paris, Maine 04281
Telephone: 539-2536

Capitol Address
House of Representatives
State House, Station #2
Augusta, Maine 04333
Telephone: 289-2866

Toll Free Legislature Message Center 1-800-452-4601
(January-June, 1983; January-March, 1984; only)

YMCA

The Oxford Hills area YMCA continued to be a "growing resource" in 1982 for local children and adults. Sixty-two programs were offered in five local towns.

These programs were offered by 30 different instructors and assisted by over 50 volunteers. Roughly 1300 participants were involved in "Y" programs where registrations were taken. Approximately 32% were from Norway.

During the summer of 1982, the Norway and Paris Recreation Commissions combined resources with the YMCA and Tri-County CETA and OCCS to run a multifaceted recreation program at Norway Lake, administered by YMCA staff. Activities at the lake included the morning instructional swim programs, afternoon & weekend swimming, SUN FUN day camp, and Summer Day Care in the OCCS/Headstart building.

The YMCA continued to be housed in the Tucker St. Schoolhouse in Norway in the winter and the Norway Lake Rec. building in the summer.

As 1983 begins, the YMCA staff and advisory board anticipate another growing year. We thank you for your past support. Program ideas, suggestions, and contributions of time and talents are always welcome.

1982 PROGRAMS

Winter
Swim Team
Gymnastics Team
Vacation Practice Swim
Aquacises
Midwinter Gymnastics
Girls Basketball
Boys Basketball
Vacation Ski Day
Rollerskating
Advanced Lifesaving
Mollyockett Swim Lessons
Buckfield Ski Program
After School Basketball
Adult Lap Swim
Tumble Tots
After School Movies

Spring
Creative Dance
DATOH Parents Group
Universal Exercises for Women
Wrestling
Rollerskating
Jr./Sr. Gymnastics
Poster Art
Spring Ski Trip
Day Trip to Portland
Mollyockett Swim Lessons
Aquacises
Tumble Tots

Summer
4th Woody Allen Road Race
Summer Day Care
Art Lessons
Adult Tennis Lessons
Youth Tennis Lessons
Afternoon Gymnastics
SUN FUN Day Camp
Swim Program at Norway Lake - (with Norway-Paris Rec. Comm.)

Fall
Tumble Tots
Aerobics in Motion
Early Bird Swim
Gymnastics
Aquacises
Rollerskating
Waterbabies
Soccer
Jr. Hi. Aerobics
Aquatots
After School Care
Body Awareness
All Day Care
Mollyockett Swim Lessons
Swim Team
Gymnastics Team
Girls Basketball - (with OHHS Boosters Club)
Boys Basketball - (with OHHS Boosters Club)

State YMCA Programs
Youth & Government Model Legislature
Older Girls Conference

NORWAY-PARIS SOLID WASTE, INC.

At our Town meetings the Towns of Norway and Paris voted a joint interlocal agreement for solid waste management and to authorize the selectmen to further negotiate and execute the terms of the agreement. Also, it was voted to construct a transfer station as well as a stump dump, the solid waste generated, except that which is to be recycled to be transfered to the Auburn Solid Waste Energy Recovery Facility.

Thus, the Norway-Paris Solid Waste, Inc. was formed with the following directors, Robert Long, Franklin Towne, Ashley Bean, Stephen Bell and H. William Detert. Alternates are Albert Soule, Robert Richardson and James Newman.

Many meetings have been held since it was organized. Also, some directors have visited Solid Waste sites in Massachusetts, New Hampshire and as far North in Maine as Frenchville in order to help decide the type of facility that would best meet the towns need.

Studies were made as to the type of unit that should be used to transfer the waste to Auburn. It was unanimously decided to use the self-ejection transfer trailer rather than the roll-off system. From the Town of Madawaska was purchased a Heil Stationary Transfer Packer and two Heil Transfer Trailers at a price of $87,500. These items are two years old and have never been used, new the price would have been about $125,000.

It was decided to build the transfer station on the present site of the Norway Town Dump, as this would have the best accessibility for more people in the two towns. At the present it is planned to have the stump dump and to collect the "white goods" at this location.

Engineering drawings of the site and transfer station were made in order to put the project out for bid. The bids will be received and the cost of the project will be decided before the annual Town meetings in order that the amount to be raised can be added to the warrant articles.

TRI-COUNTY MENTAL HEALTH SERVICES ANNUAL TOWN REPORT 1982

Tri-County Mental Health Services is a private, non-profit regional mental health service dedicated to strengthening personal and family life. Its goals are: to provide a comprehensive mental health program which is accessible to all individuals and families; to promote greater understanding within the community of the causes of emotional stress and ways to prevent it. Our statistics project that by the end of 1982 we will have 165 active cases to which we are providing service. On the average each case, individual or family, meets with a clinician between 6-10 hours. Therefore, at this level of cases (which does not include those that have been closed during this year) we are potentially providing citizens of your community up to 1650 hours of service during 1982. We are requesting $4042.00 which represents $1.00 per capita (same rate as previous years). This figure is based on the 1982 population figure from the Maine Municipal Official's Directory.

Types of Services

Out-patient: provide help with personal, family, marital, and other stressful situations.

Emergency:	provide immediate intervention in dangerous or life-threatening situations.
Alcohol and Drugs:	provide help to individuals and families with substance abuse problems.
Community Support:	provide long term follow-up and support for people with chronic mental illness.
Consultation and Education:	under special contract and/or for no charge - the clinic provides training and psychological consultation to schools, industry, clergy, law enforcement agencies and human service agencies.

Confidentiality

All information shared with the center's staff is confidential and is **not** available to others without the client's written permission or knowledge.

Getting Help

If you need help, call our office.
Rumford: 364-7981 (9:00 a.m. - 5:00 p.m.)
Norway: 743-7911 (9:00 a.m. - 5:00 p.m.)
Emergency Services are available 24 hours a day at 1-783-9141.

Fee Policy

Fees are based on a sliding scale that includes family size and income; however, no person will be refused services because of their inability to pay for them.

Staff

The staff of social workers, counselors, psychologists, nurses, psychiatrists and administrative personnel work together in an effort to provide timely care in the most effective way.

Your town's financial support is necessary in order to continue to provide services to the citizens of your town at an affordable cost. Together, every town can help us continue our services, and allow us to charge people based on what they can pay rather than a fixed amount. No one is refused service because they cannot pay. Your money helps us cover some of the cost for those who cannot pay or pay less than the regular fee. Your tax dollars help pay for the services provided to your neighbor - a good investment in the future health of your community.

ANDROSCOGGIN HOME HEALTH SERVICES, INC.

Request for Municipal Funding

Municipality: Norway

Amount Requested: $2,021.00 **Time Period:** 1983

Population 4,042 x 50¢/capita = $2,021.00
Services provided in: 1982 Number of residents served: 87

Nursing Visits: 636
Home Health Aide Visits: 353
Homemaker Visits: 578
Physical Therapy Visits: 6
Occupational Therapy Visits: 86
Speech Therapy Visits: 0

Blood Pressure: 11

Amount of above services not funded by Insurances or Patients: $10,486.00

TRI-COUNTY FAMILY PLANNING

PROGRAM DESCRIPTION

Tri-County Family Planning is a medical and educational program whose purpose is to provide affordable reproductive health care to residents of Franklin, Androscoggin and Oxford Counties.

The program has come a long way since its beginning in 1968, when it was established as part of Franklin County Community Action Council, Inc., to provide contraceptive services to low-income women in Franklin County. The program now serves Oxford, Androscoggin and Franklin Counties, and provides complete gynecological care to all women in their childbearing years, whether or not they are presently using a birth control method, and regardless of income or marital status or age.

SERVICES

Our services are completely affordable, being based on each individual's ability to pay (thanks in part to town support). Services for women include yearly gynecological exams and pap smears, pregnancy testing, contraceptive and sexuality information and education. All information is held in strictest confidence.

NURSE PRACTITIONERS

Medical exams are performed by Nurse Practitioners, mid-level practitioners who have attained, in addition to their R.N., one year's additional education and intensive training in OB/GYN health care, with emphasis on family planning. FPNP's (Family Planning Nurse Practitioners) are certified by the State Board of Nursing to practice in the State of Maine. They work closely under the direction of our medical director, John A. James, M.D., a Lewiston gynecologist.

OXFORD COUNTY

In Oxford County, the program operates 2 offices: 82 Maine Avenue in Rumford, and at 57 Beal Street in Norway. A Health Educator is also available for presentations to Oxford County schools, civic, church, and parent groups on a wide variety of topics.

CANCER SCREENING

We served 801 clients in Oxford County from July 1, 1981, to June 30, 1982. During that period, 6 abnormal pap smears were reported and appropriate referrals made. 55% of our client population reports that they have no other health care provider, therefore making our cancer screening efforts of utmost importance.

RAPE CRISIS COUNSELLING

In 1981-82, Tri-County Family Planning became involved in helping to develop rape crisis counselling services in southern Oxford County. The resulting program, Rape Counselling Project, Inc., currently operates out of donated space in our Norway office, and Tri-County Family Planning personnel continue to be very active as volunteers and as Board Members in that Community program.

WESTERN OLDER CITIZENS COUNCIL, INC.

Western Older Citizens Council is the Area Agency on Aging for Franklin, Oxford and Androscoggin Counties. Area Agencies are designated by the State of Maine and entrusted with the unique responsibility of planning, coordinating and providing services for the elderly. WOCC has also been directed by the State to act as "Lead Agency" in the administration of the Home Based Care Act (LD 1620). The intent of this act is to increase the availability of in-home and community support services for adults with long term care needs who are at the greatest risk of being, or who have already been, placed inappropriately in an institutional setting. This coincides with the primary goal of our agency, which is to help elderly people maintain independence and dignity through the provision of services within their communities.

Our Nutrition and Retired Senior Volunteer Programs offer a wide range of services and opportunities to the elderly population. Home Delivered and Congregate meals, and volunteer experience through R.S.V.P. serve to enrich the quality of life in Norway. The Advocacy staff provides up-to-date information and application assistance with essential programs like the Elderly Tax and Rent Refund, Low Cost Drug and Home Energy Assistance.

Care Management services offer the elder at risk of institutionalization and his family the support needed to remain at home whenever possible and desired by the individual.

224 elderly residents of Norway received the following services in 1982:

Home Delivered Meals - 792
Congregate Meals - 1,360
Advocacy Visits - 469
R.S.V.P. Hours - 7,294
Case Management/Home Based Care Clients - 14

Sincerely,

Eloise L. Moreau
Executive Director

WESTERN MAINE TRANSPORTATION SERVICES, INC.
89 Congress Street, Rumford, ME 04276
Tel: 1-800-482-0170

WMTS was founded in 1976 as a non-profit agency specializing in free-of-fare transportation to elderly, handicapped and low income persons on trip priority basis. Since 1976 WMTS has grown into a full fledged transportation company, providing public transportation on both fixed route and scheduled demand/response. WMTS now requires fares to be paid along with some free-of-fare services. WMTS is available to all residents of the Androscoggin, Franklin and Oxford tri-county area five days a week.

To familiarize yourself with the WMTS bus or to arrange for service, dial your local dispatcher. In the Lewiston area dial 784-9335. In the Southern Oxford County area, call collect 743-2535. In Northern Oxford County, Northern Androscoggin and all of Franklin County, dial 1-800-482-0170. Once your ride has been set up by the dispatcher a fare may be levied (payable upon boarding the bus) depending on your personal circumstances and/or trip type.

The minibus is and will continue to be successful as long as you, our ridership, continues to enjoy and utilize our service.

TOWN OF NORWAY, MAINE

Please return this form to the
Assessor's Office, on or before April 1st.

VETERANS/VETERANS' WIDOWS AND THEIR MINOR CHILDREN ENTITLED TO TAX EXEMPTIONS SHALL FILE APPLICATION AND DOCUMENTARY PROOF OF ENTITLEMENT ON OR BEFORE APRIL 1, OF THE FIRST YEAR TO CLAIM THIS EXEMPTION.

APPLICATIONS FOR MAINE TREE GROWTH AND FARM AND OPEN SPACE LAWS SHALL BE FILED ON OR BEFORE APRIL 1st.

To the Assessor of the Municipality of Norway, Maine:

1. I am a legal resident of .....

2. Real Estate: List property owned by you April 1, subject to taxation, located in this municipality.

LOCATION (Street or road)	AREA OF LAND (Lot size in ft. or acres)	BUILDINGS (Dwelling, barn, farm, garage, etc.)
a.		
b.		
c.		
d.		

(If additional space is required, use and attach sheet)

3. Structures or Mobile Homes on land *not* owned by you.

LOCATION	OWNER OF LAND	TYPE OF STRUCTURE
a.		
b.		

(If additional space is required, use and attach sheet)

4. Have any buildings been constructed or altered since last April 1, by you or for you?

Yes ..... No .....

If so, identify building and give brief description of work done. .....

.....

.....

Is your land subject to any enforceable restrictions which limit the use to which it may be put?

Yes ..... No .....

If yes, what restrictions? .....

.....

PERSON

List items owned or in p
in the municip

1. Machinery and equipment (industrial, mercantile, farm, etc.) _____

2. Furniture and Fixtures: Store ____ Office ____ Indust. ____
(Furniture in your home is not taxable)

3. Do you have leased or rented Equipment? Yes _____ No _____

4. WATERCRAFT Make _____ Year _____ Type _____

MOTORS: Make _____ Year _____ Model _____ H.P. _____

OTHER WATERCRAFT _____

AND OTHER WATERCRAFT MOTORS _____

5. TRAILERS: _____ Make _____ Size _____ Year (New) _____

Please List As: (Boat, Utility, or Tank) _____

6. PICK-UP CAMPER TRAILERS: Make _____ Size _____ Model _____

ROPERTY

on and subject to taxation
Norway, Maine

	Brand Name	Age of Equipment	Year Acquired

____ Type Material Construction _____

c Start _____

_____ Age _____

A Reminder:

YOU MUST LICENSE YOUR DOG ON JAN. 1st OR AS SOON AS THE DOG REACHES SIX MONTHS OF AGE.

The foregoing List of Estates and Personal Property is submitted in compliance with ME. R.S. TITLE 36 SUB. CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor may require me to make oath of the foregoing; and that the Assessor may require me to answer, in writing, all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar any appeal to the Board of Assessment Review.

Date Signature of Taxpayer

Printed Name of Taxpayer

PASSENGER MILES & PURPOSE

Oxford	Medical	Mealsite	Sheltered Workshops	Other	Totals
Andover	2321			19315	21636
Bethel	478	8956		22335	31769
Brownfield	161			7671	7832
Buckfield	3470	2117		7582	13169
Byron					0
Canton	3513	2475		857	6845
Denmark				8217	8217
Dixfield	280	127	3960	2310	6677
Fryeburg	938			19127	20065
Gilead		408			408
Greenwood	121		3388	1866	5375
Hanover	1084				1084
Hartford					0
Hebron	381			124	505
Hiram	48			3989	4037
Lovell					0
Mexico	5973	12200	37702	10708	66583
Newry					0
Norway	5025	5068	4624	3966	18683
Otisfield	615	3978	22924	2938	30448
Oxford	5929	7601	15768	16620	45918
Paris	5691	7916	3004	10276	26887
Peru				582	582
Porter	379			7042	7421
Roxbury	582		2801	779	4162
Rumford	17667	11416	10544	40703	80330
Stoneham	251			202	453
Stow					0
Sumner		533			533
Sweden					0
Waterford	510		28135	67	28712
West Paris	328		5491	977	6796
Woodstock	2718	2069	243	14768	20798
TOTALS	58463	64857	138584	204021	465925

LIBRARIAN'S REPORT - 1982

In 1982 the library was open 303 days.

Circulation:

Adult	19,677
Juvenile	6,396
Periodicals and pamphlets	1,834
Records	601
Borrowed from Maine STATE Library	515
Borrowed from other libraries	89
Films	49
Total circulation	29,161
Volumes in library on Dec. 31, 1981	18,302

Annual Report : 1982

Additions:

Adult books, purchased	391
Adult books, gifts	216
Adult books, memorials	16
Juvenile books, purchased	109
Juvenile books, gifts	18
Juvenile books, memorials	4
Total additions:	754

Withdrawals:

Adult books withdrawn	162
Adult books lost	52
Juvenile books withdrawn	5
Juvenile books lost	27
Total withdrawals:	246

Net additions:	508
Volumes in library on Dec. 31, 1982	18,810
Records in library on Dec. 31, 1982	509
Microfilm rolls	81
Bound volumes, magazines	304
Bound volumes, newspapers	156

In 1982, books were given in memory of the following persons:

Charles Goodspeed
Darrell Craig Flint
Ethel Howe
Barbara McLaren
Henri Ball
Emma Morse
Everett and Ellen Leonard
James N. Tubbs
Hugh Pearl Pike
Hazel Andrews

Evelyn B. Murch

This year we began organizing a Friends of the Library group. In July this group sponsored a Book Sale, and in December a Christmas Party for the community. During the summer they read aloud to residents of the Norway Nursing Home, and provided books from the library to those who were interested.

We have also begun to spruce up the downstairs meeting room. There has been an increase in requests to use this space, so it has been painted, reorganized, and curtains hung.

A "Welcome to the Library" brochure was made to inform new and regular patrons of the facilities and services of the library.

Acid free materials were purchased this year in which to preserve the Library's archives. This information, in the form of old photographs, newspaper articles, pamphlets, letters, etc., are being organized and indexed by year.

We were given a special donation to obtain for the library a copy of the Index to the *Oxford Democrat,* 1833-1892.

The library has continued to sponsor movies for school age children. This year we have had an hour long program after school once a month, and there has been an enthusiastic response. We have had Story Time two times per week, with regular attendance by children from two Norway Nursery Schools. The Summer

Reading Program was completed by 30 out of 54 children, which was twice the number as last year.

In addition the library sponsored an Evening of Stories and Mime, and an exhibit of photographs by Luther "Skip" Churchill. The Child Health Center also displayed the photographs from their contest *Families on Film* in the library in November.

PLANNING BOARD REPORT
1982

To the Board of Selectmen and the Citizens of the Town of Norway:

The Planning Board continued their regular functions during 1982. General economic conditions were reflected in the decreased administrative detail.

During the year the Board met 15 times:

Conducted 2 Public Hearings
Made 1 Site Investigation
Authorized 4 Building Permits
Met once with the Board of Appeals

It has become increasingly apparent to the Board that the present ordinances and regulations are not entirely adequate to meet present day conditions. The Board feels that revisions to the Site Plan Review Ordinance, the Sub-Division Regulations and possibly the Building Code are necessary to better safeguard the orderly growth of the Town.

Recent changes in the State Sub-Division laws; changes in the technology of Manufactured Housing; and the trend to Condominium and/or Time Sharing ownership combine to present new problems to the Town and therefore to the Board.

The Board has given considerable thought and time to these challenges and expects to present new or amended ordinances to the Town as soon as these subjects can be adequately addressed.

Respectfully submitted,

Lloyd S. Gates, Chairman
for the Board

TOWN OF NORWAY
AUDIT REPORT
DECEMBER 31, 1982

CONTENTS

Independent Auditor's Opinion

EXHIBITS

A Combined Balance Sheet

B Analysis of General Fund Undesignated Fund Equity

C Analysis of Appropriations, Receipts, and Expenditures

D Estimated Revenue Accounts

E Statement of General Fund Cash Receipts and Disbursements

F 1982 Valuation, Assessment, and Collection

G Federal Revenue Sharing Fund

H Equipment and Garage Account

I Sewer Assessment Fund

SCHEDULES

A-1 Uncollected Taxes

A-2 Tax Liens

A-3 Notes Payable

A-4 Bonds Payable

A-5 Capital Projects Funds

A-6 Trust Funds

Notes to Financial Statements

RICHARD A. GAISFORD
CERTIFIED PUBLIC ACCOUNTANT
NORWAY, MAINE

98 MAIN STREET

TELEPHONE 743-6771

Board of Selectmen
Town of Norway, Maine

I have examined the financial statements of the various funds and account groups of the Town of Norway, Maine for the year ended December 31, 1982, as listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, the aforementioned financial statements present fairly the financial position of the various funds and account groups of the Town of Norway, Maine at December 31, 1982, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental schedules are not necessary for a fair presentation of the financial statement, but are presented as additional supplementary data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and in my opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Richard A. Gaisford

RICHARD A. GAISFORD,
CERTIFIED PUBLIC ACCOUNTANT

January 25, 1983

TOWN OF NORWAY
ALL FUND TYPES AND ACCOUNT GROUPS
COMBINED BALANCE SHEET
DECEMBER 31, 1982

	Governmental Fund Type				Fiduciary	General	Totals	
	General	Federal Funds	Special Funds	Capital Project	Funds Type	Long-term Debt	December 31, 1982	December 31, 1981
ASSETS:								
Cash	$ 32,710.24	$80,560.98	$51,663.34	$195,707.81	$85,459.10		$446,101.47	$461,000.03
Accounts receivable	1,773.62		12,036.00				13,809.62	15,108.36
Uncollected taxes	99,851.64						99,851.64	104,870.39
Tax liens	28,881.85						28,881.85	17,109.22
Tax acquired property	761.00						761.00	554.60
Amount to be provided for retirement of general long term debt						$223,500.00	223,500.00	287,000.00
TOTAL ASSETS	$163,978.35	$80,560.98	$63,699.34	$195,707.81	$85,459.10	$223,500.00	$812,905.58	$885,642.60
LIABILITIES AND FUND EQUITY:								
Liabilities:								
Accounts payable	$ 389.27						$ 389.27	$ 757.34
General obligation bonds & notes payable						$223,500.00	223,500.00	287,000.00
	$ 389.27					$223,500.00	$223,889.27	$287,757.34
Fund Equity:								
Designated for subsequent year expenditures	$ 39,373.85						$ 39,373.85	$ 97,000.28
Undesignated	124,215.23	$80,560.98	$63,699.34	$195,707.81	$85,459.10		549,642.46	500,884.98
	$163,589.08	$80,560.98	$63,699.34	$195,707.81	$85,459.10		$589,016.31	$597,885.26
TOTAL LIABILITIES AND FUND EQUITY	$163,978.35	$80,560.98	$63,699.34	$195,707.81	$85,459.10	$223,500.00	$812,905.58	$885,642.60

Exhibit A

TOWN OF NORWAY
GENERAL FUND
STATEMENT OF CHANGES IN UNDESIGNATED FUND EQUITY
YEAR ENDED DECEMBER 31, 1982

BALANCE, JANUARY 1, 1982		$170,560.32
INCREASES:		
Excess of actual revenue over estimated revenue	$51,498.13	
Interest revenue	10,721.03	
Gain on sale of tax acquired property	130.72	
Contributions in lieu of taxes	320.48	
Cancellation of outstanding checks on old checking account	43.55	62,713.91
		$233,274.23
DECREASES:		
Transfer to appropriations	$80,000.00	
Net overdraft balance transferred from operations (Exhibit C)	22,857.00	
Reinstate 1981 balance of unemployment insurance	6,202.00	109,059.00
BALANCE, DECEMBER 31, 1982		$124,215.23

Exhibit B

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1982

	Balance Forward	1982 Appropriations	Other Credits	Total Available	Expenditures	Lapsed Overdrawn	Lapsed Unexpended	Balance Carried
GENERAL GOVERNMENT:								
Administration		$ 92,278.00	$ 4,211.03	$ 96,489.03	$ 94,756.05		$ 1,732.98	
PROTECTION:								
Police service	$ 6,647.20	$ 96,112.00	$ 1,879.70	$ 104,638.90	$ 105,701.93	$ 1,063.03		
Fire department		22,000.00	2,821.82	24,821.82	25,299.92	478.10		
Fire station		11,500.00	525.00	12,025.00	11,532.62		$ 492.38	
Ambulance service		15,926.00		15,926.00	15,926.00			
Street lights		29,914.00		29,914.00	27,856.85		2,057.15	
Traffic lights		1,200.00	404.75	1,604.75	1,263.40		341.35	
Hydrant rental		41,831.00		41,831.00	41,830.80		.20	
Civil defense		800.00		800.00	802.00	2.00		
Fire chiefs car		7,500.00		7,500.00	7,284.00		216.00	
	$ 6,647.20	$ 226,783.00	$ 5,631.27	$ 239,061.47	$ 237,497.52	$ 1,543.13	$ 3,107.08	
INSURANCE & SOCIAL SECURITY		$ 85,960.00	$ 18,992.51	$ 104,952.51	$ 106,301.25	$ 7,100.66		$ 5,751.92
SOCIAL SERVICES:								
Welfare		$ 13,000.00	$ 691.00	$ 13,691.00	$ 29,004.28	$15,313.28		
Oxford County Community Services		1,604.00		1,604.00	1,604.00			
Western Maine Transportation		1,446.00		1,446.00	1,446.00			
Western Older Citizens Council		2,438.00		2,438.00	2,438.00			
Tri-County Family Day Care		268.00	46.00	314.00	268.00		$ 46.00	
Androscoggin Home Health Services		2,021.00		2,021.00	2,021.00			
Tri-County Mental Health Program		3,107.48		3,107.48	3,107.48			
Tri-County Family Planning		535.00		535.00	535.00			
Southern Oxford County Association for Retarded Children		1,400.00		1,400.00	1,400.00			
Cornerstone Educational		225.00		225.00	225.00			
		$ 26,044.48	$ 737.00	$ 26,781.48	$ 42,048.76	$15,313.28	$ 46.00	

HEALTH & SANITATION:								
Dump maintenance		$ 27,200.00		$ 27,200.00	$ 25,946.10		$ 1,253.90	
Sanitary sewers		31,000.00		31,000.00	30,000.00			$ 1,000.00
Solid waste disposal	$28,000.00	32,500.00	$ 1,648.03	62,148.03	49,486.28			12,661.75
	$28,000.00	$ 90,700.00	$ 1,648.03	$ 120,348.03	$ 105,432.38		$ 1,253.90	$13,661.75
DEBTS & INTEREST								
Fire truck note & interest		$ 18,792.40		$ 18,792.40	$ 18,792.13		$ .27	
Grader note & interest		15,372.50		15,372.50	15,372.50			
Philip Lovejoy property note		5,500.00		5,500.00	5,500.00			
Interest - tax anticipation loans		10,000.00	$ 25,490.40	35,490.40	54,849.67	$19,359.27		
		$ 49,664.90	$ 25,490.40	$ 75,155.30	$ 94,514.30	$19,359.27	$ .27	

Exhibit C

TOWN OF NORWAY
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED
YEAR ENDED DECEMBER 31, 1982

	Balance Forward	1982 Appropriations	Other Credits	Total Available	Expenditures	Lapsed Overdrawn	Lapsed Unexpended	Balance Carried
HIGHWAYS & PUBLIC WORKS:								
Highways & public works		$ 209,000.00	$ 3,769.19	$ 212,769.19	$ 210,294.19		$ 2,475.00	
Town road improvement	$ 4,387.58			4,387.58			4,387.58	
State aid construction	18,782.71			18,782.71				$18,782.71
Rendered services			2,127.06	2,127.06	2,048.26		78.80	
	$23,170.29	$ 209,000.00	$ 5,896.25	$ 238,066.54	$ 212,342.45		$ 6,941.38	$18,782.71
SPECIAL ASSESSMENTS:								
School Administrative District #17		$ 638,150.33		$ 638,150.33	$ 638,150.22		$ .11	
County tax		64,363.00		64,363.00	64,363.00			
Overlay		13,091.04		13,091.04			13,091.04	
		$ 715,604.37		$ 715,604.37	$ 702,513.22		$13,091.15	
UNCLASSIFIED:								
Norway Memorial Library		$ 22,000.00	$ 200.00	$ 22,200.00	$ 22,200.00			
Recreation		9,000.00	6,722.07	15,722.07	16,294.53	$ 572.46		
Y.M.C.A.		1,700.00		1,700.00	1,700.00			
Dog kennels	($ 1,994.68)		4,519.50	2,524.82	5,841.43	3,316.61		
Planning board		1,000.00		1,000.00	146.44		$ 853.56	
Cemeteries		2,800.00	350.00	3,150.00	3,780.75	630.75		
Contingent fund		1,000.00		1,000.00	830.22		169.78	
Conservation commission		500.00		500.00	500.00			
Soil Conservation Service		50.00		50.00	50.00			
WCBB TV 10		600.00		600.00	600.00			
Maine Municipal Association dues		1,945.00		1,945.00	1,945.00			
Christmas decorations		1,200.00		1,200.00	1,086.30		113.70	
Memorial Day expense		500.00		500.00	268.41		231.59	
Shade trees		2,000.00		2,000.00	2,617.28	617.28		
Androscoggin Valley Regional Planning Commission		1,957.00		1,957.00	1,957.00			
Oxford Hills Area Development		2,640.00		2,640.00	2,640.00			
J. Stone parking lot	40,000.00			40,000.00	40,000.00			

Fire station building reserve			40,000.00	40,000.00	40,000.00			
Highway equipment reserve		5,000.00		5,000.00	5,000.00			
Town line survey	1,177.47			1,177.47				$ 1,177.47
Supplemental taxes			837.07	837.07			837.07	
Tax abatements					2,782.02	2,782.02		
	$39,182.79	$ 53,892.00	$ 52,628.64	$ 145,703.43	$ 150,239.38	$ 7,919.12	$ 2,205.70	$ 1,177.47
TOTAL ALL DEPARTMENTS	$97,000.28	$1,549,926.75	$115,235.13	$1,762,162.16	$1,745,645.31	$51,235.46	$28,378.46 51,235.46	$39,373.85
					Net Overdrafts		($22,857.00)	

Exhibit C - Concluded

TOWN OF NORWAY
ESTIMATED REVENUE ACCOUNTS
YEAR ENDED DECEMBER 31, 1982

ACTUAL REVENUE:	
Excise tax collections	$126,253.20
Ordinance fines & violations	584.00
State revenue sharing	67,661.40
Town clerk fees	8,033.48
Snowmobile taxes	2,232.00
State tax reimbursements	11,500.71
State highway block grant	18,675.06
TOTAL REVENUE	$234,939.85
ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	183,441.72
EXCESS TRANSFERRED TO UNDESIGNATED FUND EQUITY	$ 51,498.13

Exhibit D

TOWN OF NORWAY
STATEMENT OF GENERAL FUND CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1982

CASH BALANCE, JANUARY 1, 1982	$ 145,783.73
CASH RECEIPTS	5,179,905.05
TOTAL AVAILABLE	$5,325,688.78
CASH DISBURSEMENTS	5,292,978.54
CASH BALANCE, DECEMBER 31, 1982	$ 32,710.24

RECONCILLIATION:

BALANCE, DECEMBER 31, 1982	
Canal National Bank - per bank statement	$ 41,269.78
Add: deposits in transit	8,457.28
	$ 49,727.06
Less: outstanding checks	17,166.82
Balance - checking account	$ 32,560.24
Working funds	150.00
CASH BALANCE, DECEMBER 31, 1982	$ 32,710.24

Exhibit E

TOWN OF NORWAY
1982 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1982

	Real Estate	Personal Property	Total
1982 VALUATION	$57,625,060.00	$2,448,040.00	$60,073,100.00
ASSESSMENT:			
Valuation x rate			
$60,073,100 x .2025			$ 1,216,485.03
Supplemental taxes			837.07
TOTAL CHARGED TO COLLECTOR			$ 1,217,322.10
COLLECTIONS & CREDITS:			
Cash collections		$1,121,265.05	
Abatements		2,379.50	
Transferred to tax acquired property		127.17	1,123,771.72
UNCOLLECTED 1982 TAXES, DECEMBER 31, 1982			$ 93,550.38

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		$ 1,216,485.03
ADDITIONS:		
Estimated revenue	$ 183,441.72	
Federal revenue sharing	70,000.00	
Surplus	80,000.00	333,441.72
		$ 1,549,926.75
REQUIREMENTS:		
Appropriations	$ 834,322.38	
School Administrative District #17	638,150.33	
County tax	64,363.00	1,536,835.71
OVERLAY		$ 13,091.04

Exhibit F

TOWN OF NORWAY
FEDERAL REVENUE SHARING FUND
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1982

BALANCE JANUARY 1, 1982		$ 73,610.56
RECEIPTS:		
Federal revenue sharing payments	$68,715.00	
Interest earned	8,235.42	76,950.42
TOTAL AVAILABLE		$150,560.98
EXPENDITURES FOR APPROPRIATIONS:		
Highways & public works	$64,500.00	
Philip Lovejoy note	5,500.00	70,000.00
BALANCE, DECEMBER 31, 1982		$ 80,560.98
BALANCE ON DEPOSIT, DECEMBER 31, 1982:		
Norway Savings Bank - Money market savings account		$ 80,320.00
Norway Savings Bank #45149		240.98
		$ 80,560.98

Exhibit G

TOWN OF NORWAY
EQUIPMENT & GARAGE ACCOUNT
YEAR ENDED DECEMBER 31, 1982

CASH BALANCE, JANUARY 1, 1982		$ 4,552.99
RECEIPTS:		
Received for use of equipment	$89,842.11	
Sale of equipment	3,500.00	93,342.11
		$97,895.10
DISBURSEMENTS:		
Equipment expense	$40,445.55	
Garage maintenance	4,998.03	
Supplies	7,583.69	
Gasoline & oil	27,425.66	
Lights	1,177.03	
Telephone & radio	451.57	
Inspection	120.00	82,201.53
CASH BALANCE, DECEMBER 31, 1982 CHECKING ACCOUNT		$15,693.57

Exhibit H

TOWN OF NORWAY
SEWER ASSESSMENT FUND
YEAR ENDED DECEMBER 31, 1982

CASH BALANCE, JANUARY 1, 1982		$ 33,375.31
RECEIPTS:		
Sewer assessments	$87,347.64	
Town of Norway	30,000.00	
Interest income	4,294.86	
Other	173.70	121,816.20
		$155,191.51
CASH DISBURSED:		
Bond payments	$31,000.00	
Interest paid	7,650.00	
Electricity	11,919.22	
Supplies	2,779.54	
Chemicals	3,697.39	
Maintenance	1,366.89	
Maintenance payroll	30,385.19	
Improvements to system	21,950.71	
Testing treatment plant	3,107.70	
Gas & oil	2,262.05	
Miscellaneous	863.30	
System design	2,239.75	119,221.74
CASH BALANCE, DECEMBER 31, 1982		$ 35,969.77
CASH ON DEPOSIT - CHECKING ACCOUNT		$ 5,652.88
CASH ON DEPOSIT - MONEY MARKET SAVINGS ACCOUNT		30,316.89
		$ 35,969.77

ASSESSMENTS RECEIVABLE

BALANCE, JANUARY 1, 1982		$ 15,108.36
1982 SEWER CHARGES		84,305.28
		$ 99,413.64
COLLECTIONS:		
Cash	$87,347.64	
Abatements	30.00	87,377.64
BALANCE DECEMBER 31, 1982		$ 12,036.00

Exhibit I

TOWN OF NORWAY
UNCOLLECTED TAXES
DECEMBER 31, 1982 AND 1981

	December 31, 1982	December 31, 1981
TAX YEAR:		
1982	$93,550.38	
1981	5,261.33	$ 97,413.66
1980	100.38	6,152.95
1979	43.00	44.72
1978	40.25	40.25
1977	48.75	115.83
1976	300.25	496.40
1975	228.00	327.28
1974	279.30	279.30
	$99,851.64	$104,870.39

Schedule A-1

TOWN OF NORWAY
TAX LIENS
DECEMBER 31, 1982 AND 1981

	December 31, 1982	December 31, 1981
TAX YEAR:		
1981	$28,881.85	
1979		$17,109.22
	$28,881.85	$17,109.22

Schedule A-2

TOWN OF NORWAY
NOTES PAYABLE
DECEMBER 31, 1982

Purpose	Date	Due	Amount
Casco Bank & Trust Co., Fire Truck note 8.45%	5/22/1980	$15,000.00 Annually 1983-84	$30,000.00
Canal National Bank Grader note 9.50%	6/30/1981	$12,000.00 1983 11,500.00 1984	23,500.00
TOTAL			$53,500.00

Schedule A-3

TOWN OF NORWAY
BONDS PAYABLE
DECEMBER 31, 1982

Purpose	Date	Due	Amount
Sewer Bonds 4%	5/01/1967	$30,000.00 Annually 1983-87	$150,000.00
Sewer Bonds 5%	3/20/1973	$ 1,000.00 Annually 1983-2003	20,000.00
TOTAL			$170,000.00

Schedule A-4

TOWN OF NORWAY
CAPITAL PROJECT FUNDS
DECEMBER 31, 1982

	Balance January 1, 1982	Receipts Principal	Receipts Income	Withdrawals	Balance December 31, 1982
New fire equipment	$ 7,486.24		$ 429.28		$ 7,915.52
Recreation - capital equipment	13,537.62		1,795.12		15,332.74
Fire station building	95,646.18	$40,000.00	16,088.59		151,734.77
Highway equipment	13,319.20	5,000.00	1,349.45		19,668.65
Police equipment	500.00	500.00	56.13		1,056.13
	$130,489.24	$45,500.00	$19,718.57		$195,707.81

Schedule A-5

TOWN OF NORWAY
TRUST FUNDS
DECEMBER 31, 1982

	Balance January 1, 1982	Receipts Principal	Receipts Income	Withdrawals	Balance December 31, 1982 Principal	Balance December 31, 1982 Unexpended Income
Cemetery perpetual care funds	$12,756.71	$350.00	$ 1,809.50		$ 8,982.76	$ 5,933.45
Library funds	3,046.38		174.69		1,082.00	2,139.07
Cole trust	6,759.50		387.61		5,000.00	2,147.11
Sanborn trust	20,283.16		9,056.14			29,339.30
Thibodeau trust	30,342.45		2,086.91	$1,593.95	26,754.07	4,081.34
	$73,188.20	$350.00	$13,514.85	$1,593.95	$41,818.83	$43,640.27

Schedule A-6

TOWN OF NORWAY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1982

NOTE 1 - SUMMARY OF ACCOUNTING POLICIES:

The Town of Norway, Maine operates under a town meeting, selectmen, town manager form of government.

The accounting policies of the Town conform to generally accepted accounting principles as applicable to state and local governmental units. The following is a summary of the more significant policies.

Basis of Presentation:

The accounts of the Town are organized on the basis of funds and accounts groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for by providing a separate set of self balancing accounts that comprise its assets, liabilities, fund balance, revenue and expenditures. The various funds are grouped by type in the financial statements.

Basis of Accounting:

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available. In the general fund, taxes are recorded as revenue when commited to the tax collector. Expenditures are recognized in the period they are incurred.

NOTE 2 - FIXED ASSETS:

The Town does not maintain a record of its fixed assets. Expenditures for property and equipment are charged against departmental operations when such items are purchased.

NOTE 3 - GENERAL FUND BUDGET:

The Town operates on a net budget concept which does not estimate total revenues, but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople.

NOTE 4 - PENSION PLAN:

Eligible Town employees are covered both under the Maine State Retirement System and social security. Past service contributions have been provided for in prior years.

NOTE 5 - ACCOUNTS RECEIVABLE:

Special fund accounts receivable are represented by unpaid sewer assessments. These are considred all collectible, either thru regular payments or use of the lien process.

1983 WARRANT

State of Maine
County of Oxford, ss

TO: James R. DeNormandie, a Constable

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway, to meet at the Norway Fire Station, in said Town, on Monday, the 7th day of March A.D., 1983, at 8:45 o'clock in the forenoon, then there to act on Articles numbered 1 and 2 and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on Monday, the 7th day of March, A.D., 1983, at 8:00 o'clock in the afternoon, then and there to act on Articles numbered 3 through 58.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary Town officers as are required to be elected by Secret Ballot (MRS, T30, S2061). The polls for voting on Article 2 will be opened at 9:00 o'clock in the forenoon, March 7, 1983, and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the Town will vote to have all revenues received from excise taxes, town clerk's fees, snowmobile tax refunds, fines and traffic violations and tree growth reimbursement credited to the estimated income account and use $90,000.00 from the estimated income account to be deducted from the 1983 appropriations for the purpose of reducing the tax levy. 1982 Appropriation: $90,000.00.

SELECTMEN RECOMMEND: Favorable Action
BUDGET COMMITTEE RECOMMENDS: Favorable Action

Art. 4. To see what sum of money the Town will vote to raise or appropriate for Administration. 1982 Appropriation: $92,278.00.

SELECTMEN RECOMMEND: $94,000.00
BUDGET COMMITTEE RECOMMENDS: $94,000.00

Art. 5. To see what sum of money the Town will vote to raise or appropriate for the Fire Station. 1982 Appropriation: $11,500.00.

SELECTMEN RECOMMEND: $11,500.00
BUDGET COMMITTEE RECOMMENDS: $11,500.00

Art. 6. To see what sum of money the Town will vote to raise or appropriate for the Fire Department. 1982 Appropriation: $22,000.00.

SELECTMEN RECOMMEND: $22,000.00
BUDGET COMMITTEE RECOMMENDS: $22,000.00

Art. 7. To see what sum of money the Town will vote to raise or appropriate to be placed in the Fire Station Building Reserve account.

SELECTMEN RECOMMEND: $10,000.00
BUDGET COMMITTEE RECOMMENDS: $10,000.00

Art. 8. To see if the Town will vote to raise or appropriate $17,535.00 for the note payment on the Mack Fire Truck. 1982 Appropriation: $18,792.40.

SELECTMEN RECOMMEND: $17,535.00
BUDGET COMMITTEE RECOMMENDS: $17,535.00

Art. 9. To see what sum of money the Town will vote to raise or appropriate for the Police Department. 1982 Appropriation: $96,112.00.

SELECTMEN RECOMMEND: $110,186.00
BUDGET COMMITTEE RECOMMENDS: $110,186.00

Art. 10. To see what sum of money the Town will vote to raise or appropriate for Street Lights. 1982 Appropriation: $29,914.00.
SELECTMEN RECOMMEND: $30,010.00
BUDGET COMMITTEE RECOMMENDS: $30,010.00

Art. 11. To see what sum of money the Town will vote to raise or appropriate for Traffic Lights. 1982 Appropriation: $1,200.00.
SELECTMEN RECOMMEND: $1,200.00
BUDGET COMMITTEE RECOMMENDS: $1,200.00

Art. 12. To see what sum of money the Town will vote to raise or appropriate for Hydrant Rental. 1982 Appropriation: $41,831.00.
SELECTMEN RECOMMEND: $41,831.00
BUDGET COMMITTEE RECOMMENDS: $41,831.00

Art. 13. To see what sum of money the Town will vote to raise or appropriate for Civil Defense. 1982 Appropriation: $800.00.
SELECTMEN RECOMMEND: $800.00
BUDGET COMMITTEE RECOMMENDS: $800.00

Art. 14. To see what sum of money the Town will vote to raise or appropriate for Ambulance Service. 1982 Appropriation: $15,926.00.
SELECTMEN RECOMMEND: $15,926.00
BUDGET COMMITTEE RECOMMENDS: $15,926.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for Insurance. 1982 Appropriation: $37,569.00.
SELECTMEN RECOMMEND: $37,354.00
BUDGET COMMITTEE RECOMMENDS: $37,354.00

Art. 16. To see what sum of money the Town will vote to raise or appropriate for Employee Benefits. 1982 Appropriation: $48,391.00.
SELECTMEN RECOMMEND: $54,415.00
BUDGET COMMITTEE RECOMMENDS: $54,415.00

Art. 17. To see what sum of money the Town will vote to raise or appropriate for Sanitary Sewers. 1982 Appropriation: $31,000.00.
SELECTMEN RECOMMEND: $31,000.00
BUDGET COMMITTEE RECOMMENDS: $31,000.00

Art. 18 To see what sum of money the Town will vote to raise or appropriate for Solid Waste Disposal. 1982 Appropriation: $27,200.00.
SELECTMEN RECOMMEND: $20,000.00
BUDGET COMMITTEE RECOMMENDS: $20,000.00

Art. 19. To see if the Town will vote to authorize the Selectmen, in behalf of the Town, to borrow $119,500.00, Norway's Share of the capital costs for building the Norway-Paris Solid Waste, Inc. transfer station, and appropriate $26,600.00 for the first year payment.
SELECTMEN RECOMMEND: $119,500.00 to be financed over 7 years with the first year payment being $26,600.00 by appropriation.
BUDGET COMMITTEE RECOMMENDS: $119,500.00 to be financed over 7 years with the first payment being $26,600.00 by appropriation.

Art. 20. To see what sum of money the Town will vote to raise or appropriate to pay the Town's share for the 1983 operating cost of the Norway-Paris Solid Waste, Inc. transfer station.
SELECTMEN RECOMMEND: $43,000.00
BUDGET COMMITTEE RECOMMENDS: $43,000.00

Art. 21. To see what sum of money the Town will vote to raise or appropriate for Welfare. 1982 Appropriation: $13,000.00.

SELECTMEN RECOMMEND: $30,000.00
BUDGET COMMITTEE RECOMMENDS: $30,000.00

Art. 22. To see what sum of money the Town will vote to raise or appropriate for Tri-County Mental Health program. 1982 Appropriation: $3,107.48.

SELECTMEN RECOMMEND: $3,053.80
BUDGET COMMITTEE RECOMMENDS: $3,053.80

Art. 23. To see what sum of money the Town will vote to raise or appropriate for Rape Education and Counciling Hotline.

SELECTMEN RECOMMEND: No Recommendation
BUDGET COMMITTEE RECOMMENDS: $150.00

Art. 24. To see what sum of money the Town will vote to raise or appropriate for Androscoggin Home Health. 1982 Appropriation: $2,012.00.

SELECTMEN RECOMMEND: $1,220.72
BUDGET COMMITTEE RECOMMENDS: $1,220.72

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the Red Cross.

SELECTMEN RECOMMEND: No Recommendation
BUDGET COMMITTEE RECOMMENDS: $200.00

Art. 26. To see what sum of money the Town will vote to raise or appropriate for Western Older Citizens Council. 1982 Appropriation: $2,438.00.

SELECTMEN RECOMMEND: $2,969.00
BUDGET COMMITTEE RECOMMENDS: $2,969.00

Art. 27. To see what sum of money the Town will vote to raise or appropriate for Oxford County Community Services. 1982 Appropriation: $1,872.00.

SELECTMEN RECOMMEND: $1,669.00
BUDGET COMMITTEE RECOMMENDS: $1,669.00

Art. 28. To see what sum of money the Town will vote to raise or appropriate for Western Maine Transportation. 1982 Appropriation: $1,446.00.

SELECTMEN RECOMMEND: $1,735.00
BUDGET COMMITTEE RECOMMENDS: $1,735.00

Art. 29. To see what sum of money the Town will vote to raise or appropriate for Tri-County Family Planning. 1982 Appropriation: $535.00.

SELECTMEN RECOMMEND: $618.00
BUDGET COMMITTEE RECOMMENDS: $618.00

Art. 30. To see what sum of money the Town will vote to raise or appropriate for the Southern Oxford County Assoc. for Retarded Children. 1982 Appropriation: $1,400.00.

SELECTMEN RECOMMEND: $1,400.00
BUDGET COMMITTEE RECOMMENDS: $1,400.00

Art. 31. To see what sum of money the Town will vote to raise or appropriate for the Cornerstone Education Program. 1982 Appropriation: $225.00.

SELECTMEN RECOMMEND: No Appropriation
BUDGET COMMITTEE RECOMMENDS: No Appropriation

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the Library. 1982 Appropriation: $22,000.00.

SELECTMEN RECOMMEND: $24,200.00
BUDGET COMMITTEE RECOMMENDS: $24,200.00

Art. 33. To see what sum of money the Town will vote to raise or appropriate for Recreation. 1982 Appropriation: $9,000.00.

SELECTMEN RECOMMEND: $9,000.00
BUDGET COMMITTEE RECOMMENDS: $9,000.00

Art. 34. To see what sum of money the Town will vote to raise or appropriate for the Y.M.C.A. 1982 Appropriation: $1,700.00.

SELECTMEN RECOMMEND: $1,700.00
BUDGET COMMITTEE RECOMMENDS: $1,700.00

Art. 35. To see what sum of money the Town will vote to raise or appropriate for the Highways and Public Works. 1982 Appropriation: $209,000.00.

1982 Taxation	$126,658.00
Federal Revenue Sharing	64,500.00
State	17,842.00
Total	$209,000.00
1983 Taxation	$104,000.00
Federal Revenue Sharing	80,000.00
State	36,000.00
Total	$220,000.00

SELECTMEN RECOMMEND: $220,000.00
BUDGET COMMITTEE RECOMMENDS: $220,000.00

Art. 36. To see what sum of money the Town will vote to raise or appropriate for WCBB Channel 10 Television Station. 1982 Appropriation: $600.00.

SELECTMEN RECOMMEND: $600.00
BUDGET COMMITTEE RECOMMENDS: $600.00

Art. 37. To see what sum of money the Town will vote to raise or appropriate for the Oxford Hills Area Development Corp. 1982 Appropriation: $2,640.00.

SELECTMEN RECOMMEND: $2,640.00
BUDGET COMMITTEE RECOMMENDS: $2,640.00

Art. 38. To see what sum of money the Town will vote to raise or appropriate for Maine Municipal Dues. 1982 Appropriation: $1,945.00.

SELECTMEN RECOMMEND: $1,945.00
BUDGET COMMITTEE RECOMMENDS: $1,945.00

Art. 39. To see what sum of money the Town will vote to raise or appropriate for the Conservation Commission. 1982 Appropriation: $500.00.

SELECTMEN RECOMMEND: $500.00
BUDGET COMMITTEE RECOMMENDS: $500.00

Art. 40. To see what sum of money the Town will vote to raise or appropriate for the Planning Board. 1982 Appropriation: $1,000.00.

SELECTMEN RECOMMEND: $1,000.00
BUDGET COMMITTEE RECOMMENDS: $1,000.00

Art. 41. To see what sum of money the Town will vote to raise or appropriate for the Androscoggin Council of Governments. 1982 Appropriation: $1,957.00.

SELECTMEN RECOMMEND: $2,073.00
BUDGET COMMITTEE RECOMMENDS: $2,073.00

Art. 42. To see what sum of money the Town will vote to raise or appropriate for Christmas lights and decorations. 1982 Appropriation: $1,200.00.

SELECTMEN RECOMMEND: $1,200.00
BUDGET COMMITTEE RECOMMENDS: $1,200.00

Art. 43. To see what sum of money the Town will vote to raise or appropriate for Memorial Day expense. 1982 Appropriation: $500.00.

SELECTMEN RECOMMEND: $500.00
BUDGET COMMITTEE RECOMMENDS: $500.00

Art. 44. To see what sum of money the Town will vote to raise or appropriate for Shade Trees. 1982 Appropriation: $2,000.00.

SELECTMEN RECOMMEND: $2,000.00
BUDGET COMMITTEE RECOMMENDS: $2,000.00

Art. 45. To see what sum of money the Town will vote to raise or appropriate for Cemeteries. 1982 Appropriation: $2,800.00.

SELECTMEN RECOMMEND: $3,500.00
BUDGET COMMITTEE RECOMMENDS: $3,500.00

Art. 46. To see what sum of money the Town will vote to raise or appropriate for the Contingent Fund. 1982 Appropriation: $1,000.00.

SELECTMEN RECOMMEND: $1,000.00
BUDGET COMMITTEE RECOMMENDS: $1,000.00

Art. 47. To see what sum of money the Town will vote to raise or appropriate for the Soil Conservation Service. 1982 Appropriation: $50.00.

SELECTMEN RECOMMEND: $50.00
BUDGET COMMITTEE RECOMMENDS: $50.00

Art. 48. To see what sum of money the Town will vote to raise or appropriate for interest on Tax Anticipation loans. 1982 Appropriation: $10,000.00.

SELECTMEN RECOMMEND: $20,000.00
BUDGET COMMITTEE RECOMMENDS: $20,000.00

Art. 49. To see what sum of money the Town will vote to raise or appropriate for the Highway Equipment Reserve fund. 1982 Appropriation: $5,000.00.

SELECTMEN RECOMMEND: $5,000.00
BUDGET COMMITTEE RECOMMENDS: $5,000.00

Art. 50. To see what sum of money the Town will vote to raise or appropriate for the note payment on the Galion Grader. 1982 Appropriation: $15,372.50.

SELECTMEN RECOMMEND: $14,779.00
BUDGET COMMITTEE RECOMMENDS: $14,779.00

Art. 51. To see if the Town will vote to authorize the Selectmen to accept donations and/or fees in lieu of taxes on tax exempt properties.

SELECTMEN RECOMMEND: Favorable Action
BUDGET COMMITTEE RECOMMENDS: Favorable Action

Art. 52. To see what sum of money the Town will vote to raise or appropriate from the 1982 surplus account to be applied to the 1983 commitment to reduce the tax levy. 1982 Appropriation: $80,000.00.

SELECTMEN RECOMMEND: $30,000.00
BUDGET COMMITTEE RECOMMENDS: $30,000.00

Art. 53. To see what disposition the Town will vote to make of the income from the Fred W. and Laura S. Sanborn trust fund now on deposit in a savings account. 1982 Year End Balance: $29,339.30.

SELECTMEN RECOMMEND: Funds be left to accumulate
BUDGET COMMITTEE RECOMMENDS: Funds be left to accumulate

Art. 54. To see what disposition the Town will vote to make of the income from the Herbert Denison Cole trust fund now on deposit in a savings account. 1982 Year End Balance: $2,147.11.

SELECTMEN RECOMMEND: Funds be left to accumulate
BUDGET COMMITTEE RECOMMENDS: Funds be left to accumulate

Art. 55. To see if the Town will vote to set dates when 1983 taxes will become due, when interest will be charged on 1983 taxes and what rate will be charged.

SELECTMEN RECOMMEND: Taxes will be due November 1, 1983

and interest will be charged after December 10, 1983
retroactive to November 1, 1983 at a rate of 15%.

Art. 56. To see if the Town will vote to authorize the Selectmen, in behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property.

SELECTMEN RECOMMEND: Favorable Action

Art. 57. To see if the Town will vote to authorize the Selectmen to appoint a Budget Committee, said members of this committee to serve one year without pay.

SELECTMEN RECOMMEND: Favorable Action

Art. 58. To see if the Town will vote to accept the following ordinance entitled "Town of Norway Procedure for Numbering Houses and/or Buildings."

The following procedures shall be followed in the assignment of door numbers to all primary buildings (excluding assessory buildings such as sheds, barns and residential garages) to the end that street numbers of buildings may follow a logical and consistent pattern and thus lessen confusion and misunderstanding regarding such numbers:

(a) The assessor shall forthwith determine the number which shall designate and identify and be affixed to the entrance of the unit of occupancy. He shall so far as practicable, issue the present number using odd numbers for one side of the street and even numbers for the other side.

(b) On approval of an application for a permit required by the building code, the building official shall give notice to the assessor of the type of construction or alteration planned on the premises described in the application. Such notice shall contain the location and the number of units of occupancy for residential, commercial or industrial purposes which shall exist on such premises after the completion of all work described in the application.

(c) After the assessor assigns the door numbers he shall notify the property owner by mail of the door number so assigned. Such notice shall direct the property owner to display the assigned number within a period of thirty (30) days following receipt of notice, and henceforth, in a prominent place on or near the front of the building so that it can be readily seen from the street. Such notice shall further state that violation of such order shall constitute an offense for each week of violation. Any person found guilty of violating provisions of this ordinance shall be subject to a fine of not more than ten dollars ($10.00) for each offense. Each week in which a violation shall continue constitutes a separate offense under this section. Such notice shall advise the property owner to communicate information as to the number or numbers to the several utilities, the post office and others similarly interested.

SELECTMEN RECOMMEND: Favorable Action

Given under our hands this eleventh day of February, A.D., 1983.

Phemie R. Russell
Franklyn Towne
Kenneth Kozak
Lloyd Kish
Robert Richardson
Norway Board of Selectmen

Attest: Carol Millett, Clerk

Right — The original Crockett's Bridge on Outlet Stream.

Below — After it was raised to accommodate the steamer.

Photos from the Harry Packard Collection

Western Maine
P.O. Box 153
Norway, Maine
(207) 743-8225

7/26/2010
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HF GROUP – IN